







8917 f sw

Dr. Freeman & Childs Cr

1842	Feb 1	Dr. Ball Shad	\$ 47.26	May 22	By Note	117.30
15	"	"	69.10			
			<u>\$117.36</u>			<u>\$117.36</u>

1842	Mar 1	Dr. Ball Shad	\$286.29	May 3	By Note	500.00
10	"	"	43.75	"	"	500.00
15	"	"	1087.05	May 12	71 Shad returned	71.00
18	"	"	35.75	"	5 Shad returned	5.00
Apr 5	"	"	57.50	May 10	Dec of Shad returned	43.75
14	"	"	179.18	"	"	1.28
May 13	"	"	95.78	"	3 Shad returned	3.10
17	"	"	152.22	"	Earn in Dec	1.00
June 1	"	"	254.07	Sept 26	note Sept 26 in 2 months	888.63
27	"	"	158.58	"	"	888.64
July 4	"	"	50.00	"	Earn	60
8	"	"	184.92	"	Dec Dec 1841	10
23	"	"	132.26			<u>2,903.10</u>
29	"	"	11.25			
Aug 12	"	"	25.33			
26	"	"	86.17			
Sept 8	"	"	39.20	2697.51		
		Shad charge	2.80	2907.10		
20			<u>\$2,903.10</u>			<u>\$2,913.10</u>

1840	Apr 26	Dr. Ball Apr	\$ 10	Oct 19	Dr. Dec 18	\$ 33.28
	"	Ball of Indian	21.79	"	Shad Shad -	79
Sept 10	"	Dec Shad	388.33	"	"	1.00
24	"	"	90.31	"	"	88
Oct 3	"	"	182.74	"	"	33
7	"	"	162.29	"	"	80
9	"	"	134.26	"	Dr. Dec	1257.75
14	"	"	39.30	"	Dec 18	33.96
19	"	"	111.65			
21	"	"	68.38			
28	"	"	178.69			
			<u>\$1328.74</u>			<u>\$1328.74</u>

1842	Nov 4	Dr. Dec 18	\$ 33.91	Nov 25	Dr. Shad returned	\$ 32.80
Nov 4	"	Dr. Dec Shad	108.12	"	1/2 Dec of Indian	10.89
11	"	"	976.42	Dec 23	Earn & Rep	1.69
18	"	"	92.14	"	Note at Dec 18	522.56
26	"	"	60.78			
Dec 7	"	"	107.85			
			<u>\$567.64</u>			<u>\$567.64</u>

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1842

184~

1842

1842
May 31 By 1 D^{ca} Skin

Hunt & Cattle

1842
Month & Y. 5th Dec 10/4
July 2nd Note
" 1st

1842		1842	
7. 75	Feb 11 th	4 th Dec Stock	# 33.00
290. 75	6 "	"	85.00
290. 75	25 "	"	61.00
# 589. 25	Mar 14 th	"	46.50
	Apr 7	"	34.00
	11	"	27.00
	13	"	21.00
	22	"	14.00
	May 5	"	26.00
	7	"	24.00
	16	"	22.00
	23	"	47.00
	25	"	5.50
	June 11	"	25.00
	17	"	10.00
	25	"	64.50
			# 581. 50
589. 25		4 th Dec	7. 75
			589. 25

1842
Month & Y. 5th Dec 10/4
July 2nd Note
" 1st
Paper

1842		1842	
# 7. 75	July 7	4 th Dec Stock	33.00
245. 56		4 th Augy Spring	209. 75
476. 51		Carrot & Engraving	55. 75
40	15 th Dec Stock		41. 34
25	23 "		36. 00
18	Aug 3		34. 25
	19 "		7. 00
	Sept 15		48. 25
	19 "		95. 67
	24 "		122. 00
	27 "		24. 00
	Oct 29		35. 00
	"		120. 55
	3 "		42
	Dec 14		18. 00
	21 "		33. 00
	31 "		58. 00
	Feb 8		50. 00
	March 1		14. 00
	Apr 22		74. 00
	May 20		49. 50
	9 "		64. 50
	15 "		22. 00
	June 3		113. 00
	10 "		36. 00
	July 8		27. 00
	15 "		115. 00
	25 "		12. 00

Charles Chouteau Esq

1842

[illegible]

Dr *John A. Lander* Cr⁵

1842			1842		
Feb 12	1 p. Shus	\$	1.08	Feb 21	2.00
15	"		1.25	Mar 1	1.75
22	"		1.00	"	1.00
25	"		1.00	15	.25
Mar 16	"		.75	Apr 2	1.25
24	"		3.96		
26	"		.40		
Apr 2	"		1.96		
13	"		9.00		
21	"		1.00		
27	"		1.79		
May	"		2.00		
13	"		1.00		
28	"		4.00		
10	"		.40		
June 13	"		3.00		
15	"		6.00		
28	"		.14		
July 1	"		2.00		
2	"		3.00		
4	"		1.00		
15	"		10.00		
27	"		1.25		
30	"		1.03		
Aug 4	"		5.00		
9	"		.70		
22	"		.75		
27	"		2.55		
31	"		6.31		
Sept 1	"		.25		
6	"		.50		
16	"		.50		
"	"		.35		
12	"		25.08		
20	"		.85		
24	"		6.00		
28	"		.25		
Oct 5	"		.58		
8	"		2.75		
14	"		.15		
"	"		3.99		
16	"		.50		
15	"		32.65		
19	"		.58		
20	"		8.1-		
21	"		2.00		
24	"		2.00		
			4152.54		
					\$ 6.25

6

C

Silas Cutter

Dr

1842		1842		
Feb 10	45 Gallon 287	\$ 11.50	Oct 31 Pay Cash	\$ 100.00
"	45 p. 287	11.70	Dec 3 " Carr	50.00
7	45 Gallon	57	9 " Carr	50.50
22	215 Solem 290	96.35	24 " Rule	101.25
"	Ins. 10 Leas	40	"	110.19
Apr 4	159 1/4 Solem 284	45.53	"	<u>26</u>
"	Ins. 10 Leas	20		\$ 411.70
"	2 p. 287 Gallon	70		
"	1 Recm. Ins. 10 Leas	45		
"	2 " 287 Gallon 287	57.5		
"	10 " 287 Solem	20		
"	1 287 Solem 287	12.00		
"	1/4 287 Solem	1.62		
"	2 1/2 p. 287 Solem	52		
"	1 ac. 287 Solem	32		
"	1/2 287 Solem	0.6		
15	159 1/4 Solem 284	45.32		
"	Ins. 10 Leas	20		
May 10	2 287 Gallon	8.62		
"	2 1/2 p. 287	52		
31	162 1/4 Solem 284	45.85		
"	Ins. 10 Leas	20		
"	1 Recm. Ins. 10 Leas	45		
June 17	45 Gallon 284	10.80		
8	220 1/2 Solem 28	89.74		
"	Ins. 10 Leas	40		
"	107 Shoring 114	11.77		
Aug 20	2 287 Gallon 284	5.75		
"	Ins. 10 Leas	9.21		
		<u>\$ 411.70</u>		<u>\$ 411.70</u>

Dec 1	10 287 Gallon	\$ 30.63
Mar 21	1 287 Solem 287	2.75
"	6 287 Solem 287	4.80
"	1 287 Solem	24
Apr 1	12 287 Solem 287	7.75
"	2 287 Solem	48
"	187 287 Solem	37
May 1	8 287 Solem 28	2.40
"	4 287 Solem 28	80
27	8 287 Solem 28	40
"	7 287 Solem 28	5.66
"	10 287 Solem	2.00
		<u>\$ 66.28</u>

Dr. John Lidd C 7

1842
 Dec 12 15 1/4 Sal. 25. # 4. 59 By J. H. D. and M. 50.00
 " 15 1/4 " 29. 44. 73
 " 10 Seed. 20
 Mch 18 3/4 Cattle 29 5. 14
 Apr 21 38 1/2 Sal. 29 11. 26
 May 23 1/4 Gals. 50
 # 66. 73

S. D. Field & Gould Cr

1842	Dec 11	Dec 11	\$ 31.50	Apr 21	Dec 11 on Thurs	175
15	"	"	24.00	Apr 20	Comm	64.07
Apr 20	"	"	71.00	"	Cash A.	100.00
Apr 21	"	"	25.50	"	Note	288.31
Apr 22	"	"	30.28	"	Dec 11 on	7.25
May 17	"	"	65.50	"	Apr	46
June 10	"	"	1.25			
July 11	"	"	63.72			
Aug 5	"	"	56.70			
Sept 2	"	"	52.50			
			<u>\$161.84</u>			<u>\$416.84</u>

1842	Dec 11	Dec 11	\$ 50.64	Apr 25	Dec 11	131.69
Oct 20	"	"	36.50	"	"	1.45
Nov 11	"	"	22.50			
Dec 3	"	"	22.50			
			<u>\$133.14</u>			<u>\$133.14</u>

1843	Apr 6	Dec 11	20.83	Oct 2	Dec 11	275.64
13	"	"	122.42	"	Dec 11	18.75
28	"	"	26.12	"	Dec 11	1.01
June 20	"	"	50.82			
July 11	"	"	36.48			
Aug 28	"	"	38.73			
			<u>\$295.60</u>			<u>\$295.60</u>

1843	Oct 1	Dec 11	51.75	Oct 7	Dec 11	\$ 11.28
12	"	"	48.72	Oct 21	Dec 11	44
Dec 16	"	"	52.05	"	Dec 11	44
Jan 15	"	"	42.97	"	Note	315.82
25	"	"	12.50	"	Dec 11	32.50
March 5	"	"	81.75			
Apr 6	"	"	22.56			
17	"	"	42.40			
May 15	"	"	42.87			
July 24	"	"	22.50			
			<u>\$421.08</u>			<u>\$421.08</u>

1843	Oct 1	Dec 11	\$ 32.50	Mar 28	Dec 11	4.88
Oct 9	"	"	28.28	Apr 28	"	18.73
Oct 16	"	"	60.87			
16	"	"	54.75			
Dec 20	"	"	23.00			
Jan 20	"	"	10.20			
March 2	"	"	45.37			
27	"	"	21.25			
Apr 5	"	"	176.04			
			<u>\$449.14</u>			<u>25.43</u>

Dr Jonathan Furber

1842	July 6	20 Gal Gas	8.63	1842	July 14	2 h Gas	
		2 Do Do	26.00			2 h Gas	
		3 Gal Gas	8.63		July 21	1 h Gas	196.44
	16	37 Gal Gas	5.65				
		1 Gal Gas	2.87				
	24	11 Gal Gas	14.50				
	25	15 1/2 Gal Gas	46.26				
		Inspector 10 h	20				
March 2	20 1/4 Gal Gas	4.34					
	16	1 Do Do	12.00				
	22	18 Gal Gas	4.85				
April 1	2 Do Do	1.00					
May 3	1 Do Do	12.00					
	13	1 Do Do	50				
	24	2 Do Do	84				
June 1	15 1/2 Gal Gas	44.66					
		Inspector 10 h	20				
		1/2 Do Do	4.12				
June 9	1/2 Do Do	4.12					
		<u>\$196.97</u>				<u>\$196.97</u>	

1842	Aug 5	0 Do Do		1842	July 15	2 h Gas	5.34
	27	15 1/2 Gal Gas	44.52		Aug 1	2 h Gas	1.00
		Inspector 10 h	20		Aug 31	1 h Gas	64.75
Sept 5	1/2 Do Do	4.25					
	15	2 Gal Gas	5.75				
	28	2 Gal Gas	5.75				
Oct 9	3 Do Do	2.00					
	11	6 Do Do	4.00				
Nov 21	6 Do Do	1.50					
	27	12 Do Do	3.00				
		<u>\$71.72</u>				<u>\$71.72</u>	

1842	May 27	16 1/4 Gal Gas	4.34	1842	Feb 9	2 Do Do	59.42
	June 9	22 h Do Do	5.94				
	13	13	4.15				
	20	1/2 Do Do	4.25				
July 14	37 Gal Gas	4.20					
Aug 4	1 Gal Gas	2.75					
	5	5	13.75				
	12	1/2 Do Do	4.25				
	17	1 Do Do	1.80				
	24	2 Gal Gas	5.50				
	30	1 Gal Gas	2.75				
Oct 7	1 Do Do	2.75					
	11	1 Do Do	2.75				
		1/2 Do Do	33				
		<u>1.50</u>				<u>\$59.42</u>	

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To Hunt & Cutler Cr

¹⁸⁴²
Dec 6 Y. Bee Stock # \$5.00

To Cutler & Andrews Co Cr

¹⁸⁴² Dec 6 Cash to Bee Stock	107.15	Dec 6 Y. Bee Stock #	\$47.15
		Nov 24 "	24.00
		Aug "	36.00
		May "	24.00
		Dec "	28.00
	<u>\$107.15</u>		<u>\$107.15</u>

To Edmund Parker Cr

¹⁸⁴² Dec 10 Cash to Bee Stock	1157	Dec 10 Y. Bee Stock	11.96
	29		
	<u>117.96</u>		<u>117.96</u>

To Hites & Williams Cr

¹⁸⁴² Dec 23 Cash to Bee Stock	\$6.14	¹⁸⁴² Dec 13 Y. Bee Stock	\$6.14
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Reynolds & White

11

1842	May 4 By Note	300.00	1842	By Bull Stock	# 40.50
		207.75			21.00
		<u>#607.75</u>			34.50
					34.00
					45.00
					46.50
					52.83
					11.75
					66.00
					99.50
					136.67
		<u>#607.75</u>			<u>#607.75</u>

1842	May 4 By Note	\$400.00	1842	By Bull Stock	76.00
		277.44			27.00
					19.42
					81.00
					15.00
					25.00
					32.50
					41.50
					64.00
					45.00
					141.30
					8.25
					40.25
					27.50
					7.00
					38.00
					2.50
					41.42
					37.50
		<u>\$777.44</u>			<u>#777.44</u>

Apr 5 By Bull Stock	# 48.17
8	64.00
10	11.88
19	43.50
24	11.00
28	12.75
Oct 5	99.50
8	14.75
13	1.00
24	66.00
15	26.50
22	27.25
Nov	16.50
	<u>540.72</u>

J. J. Kimball Cr

1842	July 11	To 1 Sh. Rice	\$ 10.00
	" 2	To 1 Sh. Rice	26.00
	" 3	To 1 Sh. Rice	24.96
	Aug 1	To 1 Sh. Rice	19.50
	" 8	To 1 Sh. Rice	24.00
	Nov 23	To 1 Sh. Rice	21.00
	" 1	To 1 Sh. Rice	12.00
	Apr 17	To 1 Sh. Rice	50
	" 2	To 1 Sh. Rice	24.00
	Nov 23	To 1 Sh. Rice	34.29
	Jan 24	To 1 Sh. Rice	57
	" 1	To 1 Sh. Rice	3 12
	Dec 5	To 1 Sh. Rice	139.59
	" 1	To 1 Sh. Rice	60
	Aug 7	To 1 Sh. Rice	75

Sum

1843

Jan 11 To 1 Sh. Rice

Mar 27

10

17.19 To 1 Sh. Rice
40.87
5.28

39.00

13

Date	Description	Debit	Credit	Balance
Oct 28	1 lb. Sugar	1.13		16.50
Nov 2	Cash		47	17.63
	Check	680.00		17.63
	De Leon & B. Co.	1.49		22.15
		<u>\$703.37</u>		15.63
	Oct 15	35 lb	1.12	14.44
		9 lb Honey	10.08	10.08
		57 lb Honey	60.01	60.01
		136 lb Sugar	17.00	17.00
		65 lb Sugar	8.00	8.00
		9 lb Sugar	12.06	12.06
		24 lb	9.30	9.30
	Nov 7	116 lb	14.50	14.50
		29	22.11	22.11
		<u>\$703.37</u>		<u>\$703.37</u>

1842		1843	
Apr 13	2. 1 n. Shes Cole	1.00	Good 2
May 24	2 n. Shes Sea 4 Leaf	2.25	July 2. 126
July 15	1. a. Sanderling	1.12	26. 98
17	1. Do Thompson	1.25	Mar 6. 329
Aug 24	1. Shes Sea Sander	1.25	Apr 14. 202
Nov 13	1. a. a. "	1.50	June 13. 125
		6.37	July 1. 52
			7. 179
		Aug 8	132 1/2 for Sea 119
		11	126 Shes Sea 112
		18	176 for Sea 119
		30	46 Shes Sea
		Sept 28	20 1/2 for Sea 119
		Oct 17	12 1/2 a. "

14 J. J. Gambel & Co

1842
 Jan 11 By Due Stock \$ 117.80
 Jan 21 75 Mch 1 " " 96.75
 Apr 6 " " 66.50
\$275.05 \$275.05

1842
 Jan 22 By Due Stock \$ 138.50
 Jan 28 75 Mch 2 " " 88.75
 Jan 30 10 July 24 " " 64.60
 Oct 7 " " 40.00
 14. " " 48.50
\$380.25 \$380.25

1843
 Jan 10 By Due Stock \$ 337.25
 June " " " 111.25
337.25 337.25

1844
 Jan 10 By Due Stock \$ 475.25
 May 20 " " 102.75
 Jan 8 " " 233.75
 128.75
\$475.25 \$475.25

1845
 Jan 29 By Due Stock \$ 534.12
 " " 257.50
 Dec 14 " " 444.00
 Jan 6 " " 127.25
 111.75
811.62 811.62

1845
 May 10 By Due Stock \$ 286.50
 March 7 " " 105.50
 April 4 " " 119.75
 161.25
\$386.50 \$386.50

1845
 May 24 By Due Stock 204.00
204.00

1845
 Oct 18 By Due Stock \$ 329.12
 Aug 20 " " 135.50
 Sept 2 " " 153.12
 July 2 " " 40.50
329.12 329.12

1845
 Nov 12 By Due Stock 235.07
 " " 778.20
244.85 244.85

Dr. Cameron & Johnston Co.

15

1842	Jan 22	Wrote to Bull	Apr	183.75	1842	Feb 12	By Bull Stock	\$ 52.81
						March 16		71.25
						Apr 6		39.69
				183.75				\$183.75

	Jan. 22	Bull Stock	# 128.81
Mar 21. I. Mule	250 18	Apr 20. " "	37.81
		" "	85.56
1843	<u>\$250 18</u>		<u>\$250.18</u>

Jan 6	Wrote to Bull	318.76	1842	Nov 21	By Bull Goods	\$ 77.38
				Jan 26		44.94
				Mar 29		56.13
				May 30		140.31
		\$318.76				\$318.76

1843	Nov 28	Wrote to Bull	Apr	\$160.93	1843	Aug 11	By Bull Stock	66.31
						Oct 9		50.31
						24		50.31
				\$160.93				\$160.93

1844	Apr 3	I. Mule		\$320.62	1843	Dec 1	By Bull Stock	\$ 127.81
						Jan 18		35.00
						March 4		60.00
						20		47.81
				\$320.62				\$320.62

1843	Oct 12			199.43	1844	Apr 13	By Bull Stock	12.81
						Oct 14		60.31
						16		50.31
				\$199.43				\$79.43

1845	Aug 2	By Bull Stock		224.74	1844	Oct 7	By Bull	35.31
						Jan 14		47.31
						Jan 24		55.31
						Feb 4		52.81
				224.74				224.74

16

Dr

Gelespie & Studwell Cr

1842
 June 20 Note to B. C. B. A. #240.25 ¹⁸⁴² July 12 By B. C. B. Stock #240.25

1842
 June 20 Note from B. C. B. 497.76 ¹⁸⁴² June 20 B. C. B. Stock 995.52
 " " " " 497.76
\$995.52 \$995.52

1842
 Nov 20 B. C. B. Note #865.84 Nov 26 B. C. B. Stock #865.34

1843
 Dec 23 Note 397.24 May 3 By B. C. B. Goods \$403.08
 " " " " 5.85
\$403.09 \$403.08

1844
 Dec 4 " " Note to B. C. B. 498.97 ¹⁸⁴⁴ Dec 4 B. C. B. Goods 326.47
 " " " " 26 " " 172.50
\$498.97 \$498.97

1844
 Oct 7 " " 418.55 ¹⁸⁴⁴ Feb 6 B. C. B. 66.00
 " " " " March 5 " " 27.50
 " " " " 25 " " 176.20
 " " " " May 4 " " 148.75
\$418.55 \$418.55

1844
 Aug 11 " " 50.00 ¹⁸⁴⁴ Nov 25 B. C. B. Stock 40.00
 " " " " May 16 " " 40.00
50.00 50.00

Hanson H. Hander

17

1842				1842		
Feb 12	2	For. Ph. Mt	# 21.00	Dec 2	To John R. m	100.00
18	153 1/4	Salubm 29	44.59	"	Cash	2 07
"	In. Sp. m 20	Salub	20			
28	154	Salubm 24	44.64			
"	In. Sp. m 10	Salub	20			
"	1/2	Long Lick	4.13			
Mar 1	24	For. Ph. Mt 20	6.24			
3	1	For. Ph. Mt	2.87			
"	2	For. Ph. Mt	6.00			
12	1	For. Ph. Mt	28			
16	1 1/4	Yas Lick Lick	1.19			
25	1 1/2	Yas Lick Lick	1.44			
"	1/2	Yas Lick Lick	6.00			
Apr 9	10	Yas Lick Lick	25			
May 2	1 1/4	Yas Lick Lick	25			
"	13	Blut	25			
"	19	1 1/2	Yas Lick Lick	2.84		
Aug 7	2	For. Ph. Mt	5.62			
Sept 2	10	Yas Lick Lick	25			
			2.80			
			\$102.07			\$102.07

Oct 15	1	For. Ph. Mt	0.75	July 4	To John R. m	60
Dec 5	24	Yas Lick Lick	2.21	"	Cash	2 21
12	1	Yas Lick Lick	1.25	"	Note	96.00
"	24	For. Ph. Mt	20.00			
Jan 14	3	For. Ph. Mt	2.13			
"	1	Yas Lick Lick	1.87			
Feb 11	3	Yas Lick Lick	9.37			
"	3	Yas Lick Lick	6.75			
"	3	Yas Lick Lick	1.80			
Mar 18	12	Yas Lick Lick	9.60			
"	2	Yas Lick Lick	2.48			
May 15	1/4	Yas Lick Lick	2.25			
26	40	Yas Lick Lick	83			
26	1	Yas Lick Lick	25			
Jun 2	3/4	Yas Lick Lick	2.80			
Aug 25	2	Yas Lick Lick	2.50			
Sept 2	1	Yas Lick Lick	2.15			
30	18	Yas Lick Lick	36			
Oct 30	1	Yas Lick Lick	25			
Nov 17	2	For. Ph. Mt	5.50			
Dec 13	2	a a	5.50			
Jan 14	4	For. Ph. Mt	11.00			
2	26 1/4	Salubm 29	6.54			
Feb 14	1	Yas Lick Lick	25			
Mar 22	1	Yas Lick Lick	40			
May 26	1	Yas Lick Lick	2.25			

229.51

Dr H. Gassett & Co Cr

to (note)	151 ¹⁴ 82	151 ¹⁴ 82	126 ⁰⁰ 00
		25 ⁸² 82	
	\$151 ⁸² 82		\$151 ⁸² 82

<i>Dr</i>	<i>Gussett & Bullard C.</i>	
1844	1844	
Oct 12 To Cash	254.85 Paid by Dece Green	56.00
" " Do "	68 " "	21.25
	Apr 14 "	25.00
	29 "	153.28
	<u>\$255.57</u>	<u>\$255.53</u>

The Henry Holbrook Co

1842	DA-19	Y. Dues & Gains	\$ 288.31	1842	Dec 15	By Due Stock	\$ 47.61
					25	"	7.56
					Mar 21	"	15.80
					Apr 13	"	27.25
					May 2	"	174.61
					5	"	6.23
					"	Subs in Note	4.22
					"	East Chem & Co Chem	5.02
			<u>\$ 288.31</u>				<u>\$ 288.31</u>

1843	Mar 17	By Cash	\$ 34.02	1843	Feb 11	By Due Gains	\$ 33.49
	28	"	75.60		Mar 17	"	34.02
	Dec 6	"	24.10		28	"	75.60
					Dec 6	"	61
			<u>\$ 143.72</u>				<u>\$ 142.72</u>

1844	Jan 7	By Cash & Debt	72.27	1845	Dec 13	By Due Gains	72.27
	Mar 8	By Due Gains	26.94		Jan 1	By Cash	\$ 26.94
	1845				1844		
	Feb 20	By Cash	251.02		Jan 15	By Due Gains	76.75
					"	"	77.40
					"	"	20.04
					"	"	16.82
			<u>251.02</u>				<u>\$ 251.02</u>

1845	Apr 4	By Cash	28.75	1845	May 1	By Due Gains	28.75
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Dr A & G A Kendall Co

3.85 No 16 By Our Stock
1.00 1.00

~~53.38~~

By Indors

53.85

53.85

Dr Geo. Albee Cr

1842				
Feb 16	L. B. Smith	\$ 12.00	Musgrave Ch. Ac	100.00
Mar 7			Indy. Ch. Ac or Saler	100.00
			any 17 th	70.00
			26 th	60.00
			Settle	

22

Dr William D Albee Cr

¹⁸⁴²
Feb 16th Bill Shout \$ 114.33 ¹⁸⁴²
Feb 16th

¹⁸⁴⁴
Dec 14th Due Shout \$ 191.50 ¹⁸⁴⁴
July 2nd Cash \$ 191.50

Dr George Pouds Cr

1842	1842	
Feb 18 To 161 1/4 Saluburn 29	46.76	Dec 7 By Cash 7.05
" " Insption	20	Feb 7. Keor 52.00
Mar 16. 1 Dr 20th Mar	10.50	" " Mule to Buca 187- 70.60
" " 1 a Brose	12.00	
Apr 1. 15 1/4 Saluburn 29	45.69	
" " 10 Saluburn	20	
May 23 1/4 Saluburn 279	29.97	
" " Inho to May 1	44.39	
	\$ 149.91	\$ 149.91

1843	
Feb 26 1 Dr 20th Mar	\$ 6.50
Apr 4 2 163 3/4 Saluburn	40.94
" " Insption 10 Saluburn	20

24

Ammon. Weymouth Co

1842
 1842 11 1 1/2 doz. White Lard # 3.12
 1842 11 1 1/2 doz. White Lard 41.74
 1842 11 1 1/2 doz. White Lard 30

Dr. H. D. Duggett Co

1843
 1843 11 1 1/2 doz. White Lard \$ 56.25
 1844 11 1 1/2 doz. White Lard \$ 56.25

Dr William Bird Cr

Car & Duty - \$ 14.75 ¹⁸⁹² Feb 23 By Bill Goulet \$ 14.75

Dr J H Higgins Cr

1842	Apr 25 L. Bull Share	# 95.33	1842	May 27 Thus return	27.08
May 13 "	"	115.36	July 15-1	John Price	407.13
27 "	"	14.63		Robt Price	57.04
"	"	22.33			
June 4 "	"	7.56			
11 "	"	10.40			
30 "	"	72.02			
July 11 "	"	25.38			
Sept 22 "	"	26.75			
(1/30)	"	30.00			
Oct 31 "	"	46.45			
Nov 27 "	"	9.70			
Dec 27 "	"	10.34			
		<u>\$485.25</u>			<u>\$485.25</u>

1843	Mar 18 & Bull Share	41.80	1843	Oct 13 By Bull	252.16
Apr 14 "	"	39.50	"	Nov	286.54
May 6 "	"	75.70			
19 "	"	30.10			
26 "	"	10.50			
June 19 "	"	40.15			
30 "	"	35.50			
July 2 "	"	55.05			
14 "	"	25.30			
Sept 14 "	"	99.48			
Oct 2 "	"	21.00			
30 "	"	20.00			
Nov 3 "	"	22.75			
22 "	"	21.47			
		<u>\$538.70</u>			<u>\$538.70</u>

1843	Dec 16 & Bull Share	32.19	1844	Apr 2 By Bull	81.19
Apr 2	Emulation in State	47.70			
		<u>\$81.19</u>			<u>\$81.19</u>

1844	Apr 4 Bull Share	84.02	June 15-24	Sept return	\$ 20.40
11 "	"	31.15	Apr 23		430.43
20 "	"	91.93			
May 11 "	"	20.40			
Sept "	"	22.59			
15 "	"	21.25			
July 16 "	"	21.47			
Oct 28 "	"	95.94			
Oct 8 "	"	41.37			
		<u>450.82</u>			<u>450.82</u>

Dr George Koster

Cr 27

1842	Mar 21	1/4 1/4 per L. M. 400	1 13	Feb 24	By Bill Hook	\$ 75.24
	Feb 24	Wm. L. M. 400	117. 01	Oct 25		21 31
	Dec 14	Teas	124. 28	Apr 10		27. 00
				25		57. 25
				May 21		32. 00
				Jun 28		10. 80
				Aug 7	"	3 12
				Oct 2	By Bill Hook	1. 70
						<u>\$242. 42</u>
						<u>\$242. 42</u>

1843	Jan 20	Teas	18. 00	Aug 24	By Bill Hook	16. 00
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Dr S Cretchet Cr

1844	Mar 21	By Bill Hook	77. 95	May 20	Teas & Discount	\$ 77. 95
	Oct 22	By S. C. Cretchet	3. 12	May 20	By Cash	30. 00
	Nov 1	By S. C. Cretchet	27. 04		Discount	14
			<u>30. 16</u>			<u>30. 14</u>

Dr Daniel Swanwick Esq

1842	March 4 Bull Goats	# 114. 06	1842	Sept 12 L. Cooch	\$ 121. 57
"	"	10. 13	"	"	48. 57
Apr 1	"	48. 57	"	Dec 13 Duro	97. 46
May 27	"	39. 78	"	"	162. 11
"	"	15. 77			
July 18	"	13. 91			
Sept 20	"	71. 23			
Oct 7	"	216. 19			
Nov 8	"	215. 35			
		<u>\$ 432. 01</u>			<u>432. 01</u>

1842	Dec 17 2 Bull Goats	110. 48	1842	June 20 L. Cooch	110. 48
"	"	10. 90	"	30. "	19. 65
Jan 2	"	278	"	July 20	4. 30
"	"	210	"	Oct 10	39. 95
Apr 4	"	4. 20	"	Nov 10	216. 76
May 2	"	39. 95	"	Dec 20	61. 91
June 15	"	40. 76	"	Feb 5	10. 50
July 1	"	67. 91	"	May 20	44. 65
Nov 10	"	10. 80	"	June 10	12. 87
"	"	41. 65	"	July 16	82. 14
Dec 2	"	12. 27	"	Oct 1	14. 86
Feb 16	"	14. 24	"	Nov 7	58. 91
May 23	"	83. 14	"	"	70. 70
June 22	"	316. 26	"	Dec 10	88. 75
July 10	"	22. 65	"	May 14	43. 36
Oct 2	"	8. 98	"	July 31	157. 45
"	"	79. 77			
"	"	23. 45			
Dec 10	"	36. 78			
Feb 17	"	14. 10			
Mar 17	"	44. 11			
Apr 11	"	16. 56			
May 14	"	40. 20			
"	"	9. 46			
July 22	"	7. 38			
July 1	"	25. 00			
		<u>821. 44</u>			
		20			
		<u>\$ 821. 44</u>			<u>\$ 821. 44</u>

1843	Aug 2 Bull Goats	\$ 15. 50	1843	Nov 12 L. Cooch	\$ 63. 43
Aug 20	"	27. 89			
Oct 12	"	19. 69			
"	"	24			
		<u>63. 43</u>			<u>\$ 63. 43</u>
Nov 12	Bull Goats	\$ 58. 78	Dec 12	"	\$ 58. 78

Dr Henry Childs. Cr

29

1842						
March 4	Due Shus		\$ 10.40	Apr 13	B Shus return	\$ 143.55
18	"		565.66	May 15	do Shus return	61
22	"		105.20	"	4	90
May 4	"		100.80	"	1	41
20	"		89.14	"	1	39
June 26	"		120.96	"	17	Shus return
July 23	"		61.20	June 11	Corn	20.00
"	"		80	July 1	"	393.80
29	"		46.60	Aug 3	"	105.20
				Oct 11	"	167.84
				Dec 1	"	120.96
						110.77
						\$ 1100.74

1842					
Apr 16	C. Due Shus	\$ 336.21	Nov 12	J. Term	\$ 327.71
29	"	25.67		Dis int - Corn	3.77
Oct 7	"	61.00		Corn	2.63
14	"	13.50	Dec 3	"	164.60
21	"	92.37	"	"	1.54
27	"	57.71	Monday	"	749.47
Nov 4	"	97.56	"	"	3.31
7	"	"	Apr 17	"	149.46
18	"	19.82	May 31	"	64.26
26	"	54.98	July 15	"	189.28
Dec 2	"	37.88	Aug 12	"	281.30
7	"	39.30	8	"	2.50
11	"	17.00	"	"	3.11
Jan 26	"	21.25		L Due M	5.75
Feb 17	"	43.00		"	
Mar 17	"	22.2		"	
Apr 7	"	189.99		"	
17	"	17.50		"	
21	"	19.14		"	
May 19	"	35.20		"	
26	"	36.48		"	
June 15	"	16.48		"	
23	"	22.95		"	
July 14	"	42.85		"	
27	"	46.21		"	
Aug 14	"	65.92		"	
		<u>\$ 1376.89</u>			<u>\$ 1376.89</u>

Dr William H Choate Cr

1842	1843	
March 4 52 1/4 Salubrum 290	15 23 Apr 21 By 27 Wm 94	3. 37
" 4 Yrd Tullery 124	56 Aug 21 By 27 Wm 94	3. 81
" 10 1/2 1st Sh. 1 6/4	" 6 1st 1. Sh. 1 6/4	96
Dec 19 1 Gale	1 15 Oct 7	1. 00
Jan 1843 1 1st Sh. 1 6/4	1. 75 " 1st 1. Sh. 1 6/4	1. 50
Apr 22 1 1st Sh. 1 6/4	1. 00 Nov 14 1st 1. Sh. 1 6/4	69 1/2 57
May 11 2 1st Sh. 1 6/4	1. 75	
June 12 1 1st Sh. 1 6/4	25	
Aug 12 2 1st Sh. 1 6/4	2. 12	
Nov 14 6 1st Sh. 1 6/4	275. 76	
" 1st 1. Sh. 1 6/4	399. 64	
" 2 1st Sh. 1 6/4	2. 12	
	<u>\$702.32</u>	<u>\$702.21</u>

1843	1844	
Nov 15 60 Cash	\$ 10.00 Dec 21 60 Cash	10. 00
" 10 1/2 Gale 1 6/4	9. 66 Jan 10 " 1st 1. Sh. 1 6/4	3. 50
Feb 1 1st 1. Sh. 1 6/4	1. 12 Aug 21 " 1st 1. Sh. 1 6/4	1. 00
March 4 1st 1. Sh. 1 6/4	1. 00 Sept 29 " 1st 1. Sh. 1 6/4	16. 03
Apr 14 1st 1. Sh. 1 6/4	1. 08 " Paid by New Firm	5. 73
Oct 24 1st 1. Sh. 1 6/4	48	
Nov 24 1st 1. Sh. 1 6/4	2. 40	
Dec 14 2 1st 1. Sh. 1 6/4	2. 00	
May 1 1st 1. Sh. 1 6/4	1. 00	
June 2 1st 1. Sh. 1 6/4	1. 12	
Oct 14 1st 1. Sh. 1 6/4	92	
Nov 14 1st 1. Sh. 1 6/4	1. 08	
Dec 14 2 1st 1. Sh. 1 6/4	2. 00	
	<u>\$36.26</u>	<u>\$36.26</u>

Dr Charles Chouteau

1462 Dr. to Pay 4
March 15. 12 Hrs
19th
Dr. to

38.96
1.00 M. H. 16
5.00
92
45.88

Dr. to Pay 4
Cash here

403.91
12.00
30.00
5.00
2.75
75
3.00
4.00
5.42
10.00
5.00
4.50
5.75
15.00
6.31
10.70
10.00
10.20
8.00
2.20
10.45
6.00
3.62
2.22
1.75
1.00
2.27
94
9.87
3.28
10.55
15.48
31.00
21.35
33
15.00
23.56
1.08
7.00
13.87
10.08
30.00
3.00
6.00
12.45
8.24
811.66

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April

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J. John D. Jones Cr

1842			
March 10th But Game	\$ 562.00	May Cash	\$ 541.94
		Shus Shus	90
		1/2 p. Discm	18.23
	<u>\$ 562.00</u>		<u>\$ 561.07</u>
		Balance	90
	<u>\$ 562.00</u>		<u>\$ 562.00</u>

1842			
Sept 10th But Game	\$ 251.67	Sept 10th But	376.00
Oct 1-7 "	54.50	"	1.76
14 "	72.00		
	<u>\$ 378.17</u>		<u>\$ 377.67</u>

1842		1842	
Jan 12th But Game	426.17	May 27 By Cash	\$ 180.00
30 "	40.10	"	446.81
June 2 "	67.00	"	85
13 "	60.67	"	7.00
July 1 "	41.25	"	42

1843			
Aug 25th But Game	\$ 138.83	Oct 26 But	315.00
Sept 14 "	264.37	" ac ac	315.43
23 "	40.82		
Oct 1-17 "	34.57		
20 "	45.88		
Nov 5 "	87.54		
Dec 16 "	78.31		
	10		
	<u>\$ 630.43</u>		<u>\$ 630.43</u>

Dr Aaron Stone Cr

38

1842	1842
March 16 th 168 Solistm 29	48.72 Aug 4 th Hole Lity day # 76.52
.. .. 1000	20
.. 11 th Brod Ch 62 92	16.56
.. 12 th Slip 92	11.04
	<u>\$ 76.52</u>
	<u>\$ 76.52</u>

1842	1842
Aug 5 th D. Bee Shus	# 82.00 Aug 31 st Cotton Cloth # 25.07
19 th ..	124.00 March 1 st Draft 165.00
26 th ..	124.00 " " 165.00
Sept 29 th ..	99.63 March 18 th " 54.18
June 28 th ..	200 May 1 st " 100.00
Mini Ch. n.	10.00 " " 22.38
Must 16 th Check and H. D. n.	50.00
	<u>\$ 531.63</u>
	<u>\$ 531.63</u>

Dr Philip Jones Cr

1844	1844
March 16 th D. Bee Shus	\$ 573 72 July 20 th 2
26 th ..	230.40 " "
Apr 17 th ..	96.38 " "
June 7 th ..	122.30 " "
18 th ..	43.50 " "
	<u>\$ 1080.70</u>
	<u>\$ 1080.70</u>

1844	
Sept 2 nd D. Bee Shus	42.50 Oct 17 th D. Bee Shus
12 th ..	280.00
Oct 4 th ..	95.00
	<u>\$ 417.50</u>
	<u>\$ 417.50</u>

1844	
Oct 11 th D. Bee Shus	95.00 Dec 25 th Note
Nov 20 th ..	50.00
29 th ..	50.00
	<u>195.00</u>
	<u>195.00</u>

1845	
March 6 th D. Bee Shus	62.75 June 28 th D. Bee Shus
Apr 17 th ..	75.63 " " Oct
	<u>\$ 699.38</u>
	<u>\$ 699.38</u>

1845	1845
July 31 st D. Bee Shus	40.00 Dec 1 st
Sept 16 th ..	450.00
	<u>\$ 490.00</u>
	<u>\$ 490.00</u>

Dr John Reed Cr

1842	1842		
Wash to Bue Shunt	\$237.89	June 26 th 1 st Shunt returned	71
22.3 Dues Cash	1.75	Sept 10 Nutt Lest by camp	325.00
23 "	141.61	Oct-15 Dues Dues	67.64
Apr 9 "	56.00	" " " " " "	221.03
15 "	22.67	" " " " " "	5.00
18 "	20.00		
22 "	22.84		
30 "	20.66		
May 1 "	22.01		
16 "	51.96		
27 "	26.00		
	<u>\$619.38</u>		<u>\$619.38</u>

1842	1842		
Sept 10 Dues Shunt	\$25.00	Nov 12	\$ 4.00
19 "	45.00	Dec 25	8.75
Dec 17 "	107.25	Apr 21	2.25
May 9 "	96.47	29 "	6.00
Aug 14 "	33.60	Aug 24	90.00
Oct 19 "	186.14	Nov 2	100.00
14 "	25.00	Nov 13	407.70
17 "	18.12		
Nov 2 "	19.12		
10 "	27.00		
20 "	6.00		
	<u>\$418.70</u>		<u>\$418.70</u>

1844	1844		
Feb 9 Dues Shunt	202.50	Dec 25 2 nd Shunt Dubbed	
21 " " "	68.67	May 30 Corn	259.49
	<u>\$271.37</u>		<u>11.88</u>
			<u>271.37</u>

1845			
Mar 10 Dues Shunt	70.25	May 14 2 Dues Dues	1.00
May 7 "	12.00	Dec 4 of Dues Dues	11.08
Sept 13 "	66.67	" " " " " "	256.89
18 "	21.88		
26 "	41.67		
Oct 2 "	56.50		
	<u>268.97</u>		<u>268.97</u>

J. Crookston & Co. 35

1842 Mar 10 G. Bee Shus	\$ 44.62	Mar 14 Chas	\$ 352.63
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1842 July 20 G. Bee Shus	\$ 44.50	Nov 7 G. Chas	257.80
Oct 16 " "	54.00	"	8.88
Oct 1 " "	100.00		
21 " "	43.75		
Nov 4 " "	24.25		
	<u>15</u>		
	266.50		\$ 266.50

1843 Mar 18 G. Bee Shus	102.25	1843 Mar 27 Chas	102.25
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May 10 G. Bee Shus	\$ 87.83		39.50
2 " "	39.50		44.83
			<u>3.00</u>
	\$ 127.33		\$ 127.33

1843 Nov 14 G. Bee Shus	\$ 12.12	1843 Nov 21 Chas	\$ 12.12
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1843 Dec 4 G. Bee Shus	58.50	1844 Jan 12 Chas	11 95.60
21 " "	<u>26.50</u>		
	\$ 95.60		\$ 95.60

1844 Mar 12 G. Bee Shus	305.40	1844 Apr 3 G. Bee Shus	300.72
Chas	<u>4.58</u>		11.26
	\$ 311.98		\$ 311.98

1844 May 13 G. Bee Shus	\$ 42.50	1844 July 23 Chas	\$ 122.69
June 14 " "	146.02		
July 12 " "	<u>24.18</u>		
	\$ 222.70		\$ 222.70

1844 Apr 16 G. Bee Shus	287.50	1844 June 24 Chas	275.50
Oct 18 " "	<u>67.50</u>		7.44
Nov 7 " "	<u>26.16</u>		
	\$ 381.16		\$ 381.16

1845 Jan 21 G. Bee Shus	25.50	May 7 Chas	198.00
Feb 3 " "	13.34	May 2 Chas	16.59
Apr 15 " "	145.44	June 4 Chas	27.51
June 6 " "	<u>125.00</u>		
20 " "	<u>45.00</u>		
	\$ 384.28		\$ 384.28

Dr Horatio Gilbert Co

1842	Aug 10	Dr. Bee Shus	\$ 452.24	May 13	Male	\$ 450.00
	Apr 18	"	98.00		Shus returned	137
	Apr 17	"	27.36	June 12	Dr. Shus	24.00
	July 11	"	21.89	Aug 12	Dr. Shus	100.00
	Aug 12	"	81.11	Apr 23	Note 23	200.31
	Oct 31	"	200.23	Nov 15	Dr. Shus	188.87
	Oct 31	"	32.62	Jan 17	Coal	100.00
	Oct 31	"	27.08		Earns & Ape	4.86
	Oct 31	"	22.25			
	Nov 1	"	21.60			
	Nov 11	"	71.92			
	Dec 1	"	35.65			
			<u>\$1069.41</u>			<u>\$1069.41</u>

1843	Mar 10	Dr. Bee Shus	\$ 266.00	Apr 14	Dr. Shus	100.00
	Apr 7	"	76.21	Oct 2	"	170.00
	May 15	"	40.50	30	"	110.00
	July 11	"	38.00	Feb 1	"	500.00
	Aug 17	"	61.03			230.23
	Aug 14	"	186.78			
	Oct 17	"	217.22			
	Nov 2	"	70.19			
	Nov 2	"	59.67			
	Nov 15	"	48.45			
	Dec 1	"	43.75			
			<u>\$1110.23</u>			<u>\$1110.23</u>

1844	Feb 1	Dr. Bee Shus	44.00	Note	701.88
	Mar 1	"	6.25	Jan 17	434.38
	Mar 13	"	205.00	"	150.00
	Apr 26	"	274.50		
	Apr 12	"	94.60		
	May 20	"	36.25		
	June 18	"	41.28		
	July 24	"	49.42		
	Aug 23	"	289.94		
	Oct 4	"	36.21		
	Nov 18	"	42.50		
	Dec 1	"	41.10		
	Dec 2	"	24.00		
			<u>\$1286.36</u>		<u>\$1286.26</u>

1845	Mar 20	Dr. Bee Shus	\$ 110.77
	Feb 8	"	22.60
	Mar 13	"	484.61
	Apr 16	"	79.17
			<u>\$1699.55</u>

Dr Enoch French for Dr

1842 March 29 By Balance \$ 96.03	1842 April 4 Cash 50.00	\$ 92.20
Apr 25 " " 50.00	May 10 Cash & Disbursements 50.00	50.00
Apr 25 " " 2.83	June 10 Cash 2.83	2.83
\$ 146.03	\$ 146.03	

1842 Oct 20 By Balance 48.00	1842 Oct 14 Cash 102.00	102.00
Nov 4 " " 28.12	Oct 14 Cash 2.04	2.04
1842 Nov 18 " " 28.12		
\$ 104.24	\$ 104.24	

1844 Mar 29 By Balance \$ 92.50	1844 Oct 17 By Cash 145.15	\$ 92.50
1844 Mar 29 By Balance 72.88	March 10 Cash 78.88	78.88
Sept 12 " " 316.53		
\$ 316.53	\$ 316.53	

Dr Dexter Danell C

1842

Nov. 19th L Bee Shed

#207.90

1842 L Bee Shed

207.90

/4.75

Nov. 19th L Bee Sheding

\$1.66

Dr Adam Smith C

1842

Nov. 2nd Cash

#

67.00

1843

Nov. 24th By Bee Stock

#

67.00

1844

Dec. 20th Cash

1844

Nov. 23rd By Bee Stock

67.50

Dr Arnold & Knight Cr

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1842	May 24 Due Shus	#211 27	May 24 Due Shus	1.98
	May 24	24.50	May 24	334.79
		<u>335.77</u>		<u>335.77</u>

1842	Sept 12 Due Shus	#501.42	Oct 11 To Cash	790.00
	23	303.41	Discount	34.83
		<u>#804.83</u>		<u>#804.83</u>

1842	Oct 12 Due Shus	#1215.84	Dec 7 To Cash	288.06
	21	102.50		5.27
	28	49.00		2.77
		<u>#297.34</u>		<u>#297.34</u>

1843	Apr 12 Due y old Apr	1.04	May 12 To Cash	457.60
	Apr 22 Due Shus	254.50	Discount	9.00
	Apr 14	187.75	Discount	14.65
	21	39.00	Due	1.04
		<u>481.79</u>		<u>481.79</u>

1843	Dec 29 Due Shus	1.04	Any 12 To Cash	350.29
	Any 12	4.75	Discount	14.59
		<u>360.73</u>	Due	1.04
		<u>#365.92</u>		<u>#365.92</u>

1843	Jan 11 Due Shus	\$ 1.04	Jan 14 To Cash	1026.14
	19	391.46	Discount	26.04
	Oct 6	228.06	1 p Shus Shus	86
	Nov 10	114.96	Due Apr	1.04
	22	112.49		
	Dec 4	71.55		
	16	53.08		
		<u>90.82</u>		
		<u>#1063.98</u>		<u>#1063.98</u>

1844	Jan 17 Due Shus	1.04	Any 12 To Cash	833.57
	Feb 22	122.00	Discount	21.73
	26	258.00	Due	1.04
		<u>176.00</u>		
		<u>#856.04</u>		<u>#856.04</u>

Dr J B Dinsmore Co

1842	1842	
Nov 25 4 (Bull Shus)	\$ 57.50	Apr 25 12
Apr 13	<u>228.87</u>	
	<u>\$286.37</u>	
		276.87
		<u>9.50</u>
		<u>\$286.37</u>

1842	1842	
June 10 2 (Bull Shus)	\$134.26	June 10 2 (Bull Shus)
		\$134.26

Dr Harris Dentons Co

1844	1844	
Apr 19 2 (Bull Shus)	188.92	July 10 2 (Bull Shus)
May 3 2	26.55	Make Aug 10 2 (Bull Shus)
14	<u>20.25</u>	186.14
22	67.25	186.13
June 14	10.50	1.82
29	12.42	
July 12	45.22	
Aug 2	<u>9.00</u>	
	<u>\$385.61</u>	<u>\$385.61</u>

Dr Wm Stoen Co

1845	1845	
March 27 2 (Bull Shus)	4.94	Apr 15 2 (Bull Shus)
Apr 15	18.75	4.13
	<u>\$23.71</u>	<u>19.58</u>
		<u>\$23.71</u>

Dr J M Mc. Lanchan Cr

1842		1842	
March 20 th Due Shus	\$ 85.05	March 20 th Sh. Invoice	\$ 15.30
April 10 th "	95 75	Apr 30 th Sh. Invoice	1 33
22 nd "	57.33	June 1 st Invoice	150.00
30 th "	10.67	"	78.59
		"	3.61
	<u>\$248.83</u>		<u>248.83</u>

1842			
Oct-8 th Due Shus	32.52	M. Note	98.84
22 nd "	26.83	Dis -	5.00
Nov 8 th "	22.50		
Dec 17 th "	21.25		
Dis	74		
	<u>\$102.74</u>		<u>\$103.74</u>

1842		1843	
Apr 7 th Due Shus	\$ 21.75	Apr 10 th "	12.00
May 5 th "	43.10	Dec 8 th Cash	52.85
	<u>\$64.85</u>		<u>\$64.85</u>

Dr	Cohn	James	Cr
1845			
Jan 17 th Due Shus	\$ 162.68	Nov 12 th 3 Note Note	250.00
March 27 th " "	105.20	Jan 18 th Cash	40.00
May 30 th " "	83.13		
June 30 th " "	38.00		
	<u>390.01</u>		

42 Dr Charles Chouteau

1812	Ans to Page 31	45.88	Ans to Page 31	811.66
Apr 1.	Carriage & Saddle	92.00	Apr 1. Cash	3.50
4.	"	1.54	2.	13.00
5.	"	9.83	"	5.00
"	"	27.77	"	2.50
4.	"	4.50	4.	5.50
"	"	23.04	"	7.00
1/5	"	2.00	"	7.46
18.	"	352.63	"	27.06
"	"	13.46	"	5.00
1/1	"	1.00	"	3.00
		<u>\$573.65</u>	"	17.00
			"	2.00
			"	4.00
			5.	97
			"	99
			"	1.25
			6.	1.00
			"	3.75
			"	3.00
			9.	14.43
			11.	8.65
			"	2.00
			"	5.00
			"	1.00
			"	3.75
			"	7.00
			13.	1.00
			"	7.88
			"	1.00
			"	6.00
			"	5.00
			15.	3.00
			"	3.50
			"	5.00
			"	2.00
			16.	2.00
			"	12.25
			18.	7.00
			"	5.00
			19.	2.85
			"	3.00
			21.	1.00
			"	11.00
			"	2.00
			22.	4.74
			"	60.00
		<u>\$573.65</u>		<u>\$1111.89</u>

Dr Capgood Wright

1842	April 1 Bull Shus	\$131.06	1842	June 1 Bull Shus	\$369.50
	4 " "	26.76		" "	50
	16 " "	29.58			
	30 " "	139.38			
	May 4 " "	43.24			
		<u>\$370.02</u>			<u>\$370.02</u>

1842-					
July 7	Bull Shus	101.67	Dec 13	Cash	100.00
29 "	"	21.00		Note to Dec	354.67
Sept 11	"	146.30			
Oct 26	"	36.41			
Nov 4	"	78.77			
11 "	"	25.00			
Dec 3	"	25.52			
		<u>\$454.67</u>			<u>\$454.67</u>

1842	Dec 19 Bull Shus	40.80			\$171.44
	Jan 29 " "	20.00			
	Mar 6 " "	31.20			
	Apr 7 " "	32.64			
	May 8 " "	25.20			
	June 3 " "	21.60			
		<u>\$171.44</u>			<u>\$171.44</u>

1843	June 20 Bull Shus	\$149.72	Oct 2		3.80
	30 " "	23.58			73
	July 10 " "	21.60			415.03
	20 " "	24.70			
	Aug 4 " "	73.17			
	11 " "	55.59			
	Apr 22 " "	21.60			
	28 " "	18.00			
	Aug 23 " "	10.00			
	Sept 12 " "	21.60			
		<u>\$419.56</u>			<u>\$419.56</u>

1843	Oct 26 Bull Shus	57.00	1844	May 20 To note	684.32
	Nov 16 " "	47.00		" "	75
	25 " "	23.52			
	Dec 26 " "	21.00			
	Jan 9 " "	11.74			
	Apr 5 " "	237.57			
	12 " "	74.05			
	11 " "	23.50			
	29 " "	67.76			
	May 11 " "	52.94			
	17 " "	76.00			
		<u>\$685.10</u>			<u>\$685.10</u>

44 On Daniel Low Co

1842
Apr 15 Pittsford # 48.57

1841
Apr 1 M. Buel Gages # 48.57
May 21 " " 39.78
31 " " 45.77

J. Chace & Green Co

1844
On Past due to 117 Page # 70.14 Paid to Buel Gages 1/4 70.14

Dr Orlando Whitney

¹⁸⁴² Apr 10	Dr. Geo. G. Good	#34 71	¹⁸⁴² Apr 10	Dr. Geo. G. Good	\$ 15.90
29	"	86.29	"	"	156.75
May 25	"	26.73	"	"	1.08
Sept 1	"	25.00	"	"	172.73
		<u>172.73</u>			

Dr. N. P. & R. New Orleans

¹⁸⁴³ Oct 14	Dr. Geo. G. Good	\$2.94	¹⁸⁴⁴ May 4	Dr. Geo. G. Good	\$2.92
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Dr Henry J. Flagg Cr.

1842	Apr 5 L. Bill Shaw	# 328.97	July 20 Cash	# 100.00
May 10		127.27	" Note to Bill Shaw	228.97
			Sept 20 Cash	127.27
		<u>\$156.14</u>		<u>456.14</u>

1842	Sept 14 L. Bill Shaw	# 305.54	Nov 20 L. Note	# 205.54
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1842	Nov 24 L. Bill Shaw	# 70.06	July 4 Cash	70.06
Apr 26	"	251.32	" Note	315.92
June 9	"	64.60	" to Bill	1.03
July 6	to Bill on M-	1.03		
		<u>\$397.01</u>		<u>\$397.01</u>

1843	Sept 2 Bill Shaw	1.03	Nov 10 L. Note	# 252.95
Sept 24	Bill Shaw	249.17		
		<u>2.78</u>		
		<u>\$252.95</u>		<u>\$252.95</u>

1844	Apr 10 L. Bill Shaw	207.44	Apr 11 L. Draft	100.00
Oct 11	" " "	78.62	Oct 21 Cash	108.00
		<u>286.06</u>		<u>208.00</u>
			Dec	78.06
		<u>\$278.06</u>		<u>\$278.06</u>

1845	Dec 29 L. Bill Shaw	# 78.06	May 1 Cash	128.00
Oct 12	L. Bill Shaw	245.48	July 4	150.00
Nov 16	"	134.72	21	100.00
Dec 3	"	52.45	Aug 21	127.42
	Whitney 19	<u>4.71</u>		
		<u>\$515.42</u>		<u>\$515.42</u>

1845	Apr 29 L. Bill Shaw	200.91	Dec 11 L. Note	331.78
Oct 1	"	62.77		
Nov 7	"	66.25		
Dec 11	"	<u>1.65</u>		
		<u>\$331.78</u>		<u>\$331.78</u>

In Gage & Dimmock

1842	Due Shus	255.00		
1842	Due Shus	\$ 186.20	1842	619.53
Due 7 Shus of 6 Chunks	175.00		1.1 Shus	90
	<u>422</u>			
	\$620.43			\$620.43

1843	Due Shus	151.00	1842	150.00
Due 2 "	72.00	1842	72.00	
	<u>\$222.00</u>		<u>\$222.00</u>	

1840	Due Shus	\$ 74.16	1844	114.16
Most "	72.00			
	<u>\$146.16</u>		<u>\$146.16</u>	

In Gage & Richardson

1844	Due Shus	44.57	1845	45.85
1844	Due Shus	Do		
Interest	<u>1.28</u>			
	45.85			45.85

Dr J I Richardson Cr

1112	Apr 10	" Bull Shies	# 169.47	1842	June 12	Shulman	15.00
	15 "	" "	30.44	Aug 26	12 Buss	96	11.52
	16 "	" "	15.92	Nov 16	Cash		100.00
May 31	"	"	16.25	Jan 17	Cash		50.00
June 26	"	"	25.00	Mar 1	Green Kinkus	Am	3.00
Aug 1	"	"	12.00	Apr 17	Cash		50.00
Aug 19	"	"	12.48	June 12	Cash		25.00
Sept 19	"	"	95.81	"	in Bank		208.10
Oct 11	"	"	19.69	"	Disburse on Shus		2.25
18	"	"	2.93				
Apr 4	"	"	16.50				
17	"	"	6.75				
22	"	"	25.29	21			
May 18	"	"	11.00				
June 13	"	"	11.34				
			<u>\$464.87</u>				<u>\$464.87</u>

1841	June 10	Cash	\$ 10.90	1841	June 10	By Cash	10.90
	Apr 26	"	61.94		Apr 9	"	50.00
	May 22	"	8.50			Note to Bank	29.87
	June 10	"	5.40				
	Sept 9	"	<u>4.12</u>				
			<u>\$ 98.77</u>				<u>98.77</u>

1845	Apr 15	Bull Shies	18.00	1845	Aug 13	By Cash	18.00
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D. H. Kimball & Robinson Co

1842	1842
Apr 13 th Due Shus	# 162.00
	664.90
	<u>766.90</u>

May 14 th Due Shus	# 167.28
June 22 nd	561.10
	<u>630.68</u>

1842	1842
July 11 th Due Shus	# 79.74
Sept 1 st	170.85
"	849.27
Oct 7 th	63.65
"	274.86
Nov 22 nd	211.28
	<u>\$1649.15</u>

1843	1843
Jan 12 th Due Shus	# 111.75
Apr 21 st	803.71
28 th	252.83
"	878.90
"	64.33
May 12 th	272.94
"	94.57
26 th	152.25
"	68.42
"	29.00
June 2 nd	44.00
9 th	139.25
	<u>\$2917.91</u>
	3.94
	<u>\$2917.91</u>

1843	1840
July 14 th Due Shus	# 113.51
Sept 14 th	325.63
Oct 16 th	127.95
26 th	112.91
Nov 2 nd	244.72
10 th	127.76
	60.00
	<u>\$1152.47</u>

1844	
Nov 5 th Due Shus	# 92.50
13 th	169.31
15 th	328.55
May 10 th	113.01
"	159.12
	<u>\$572.49</u>

Dr. H. J. Gunn & Brother Co

1842
 Apr 10 Due Shus \$200.77 Note to Dan Apr 20 77

Apr 12 Due Shus \$161.64 Note to Dan Apr \$259.64
 Oct 19 " 49.00
 Nov 1 " 49.00
\$259.64 \$259.64

Mar 24 Due Shus \$39.78 ¹⁸⁴³ July 27 Cash 39.38
\$39.78 " " 40
\$39.78

Dr. Green & Arnold Co

1843
 Apr 12 Due Shus \$573.70 Nov 21 Cash 1132.08
 19 " " 48.00 " Shus Shus 1.65
 22 " " 169.50 " " 35.20
 Oct 6 " 114.64 " " 4.61
 26 " 119.30
 Nov 10 " 129.00
20.00
\$1173.54 \$1173.54

1844
 Mar 4 Due Shus \$4.61 Feb 22 Cash 4.61
 9.62 1 " \$1.82 Apr 17 Cash 1627.50
 Mar 1 " 1140.44 " " 59.03
 22 " 3413.42
 Apr 1 " 152.57
 Apr 12 " 18.75
22 " \$1691.44 \$1691.44

Apr 19 Due Shus \$341.25 July 25 Cash \$1240.00
 May 16 " 118.00 " " 42.61
 17 " 206.00
 24 " 141.00
 June 7 " 129.40
 14 " 78.86
 20 " 71.60
 29 " 52.14
 July 12 " 35.40
 16 " 57.94
1282.61 \$1282.61

D. B. H. Bredder

Er

1842	1. 18 Dec 28 By Bee Stock	\$ 62.67
1842	153.79 July 11 Cash	112.00
1842	25.92 23 Cash	37.00
1842	181.41 Sep 13 Cash	25.00
1842	13.12 " Note	115.31
1842	86.77 " " " " " " " "	2.62
1842	12.50	362.60
1842	\$44.99	112.39

1842	112.39	112.39
1842	183.90	183.13
1842	\$296.29	\$296.29

1842	\$123.67	26.55
1842	3.75	17.50

1843	\$205.33	20.00
1843	152.63	15.00
1843		200.00
1843		122.94
1843	\$357.96	\$357.96

1843	\$103.22	\$104.34
1843	1.14	
1843	\$104.26	\$104.34

1844	126.03	
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Dr E. B. Turner Cr

1842	Apr 15	L. Due Shae	\$ 39.00	1842	May 12	Car	68 70
	29	"	19.14		"	"	2 96
	May 13	"	14.17		"	"	95
			<u>72 61</u>				<u>72 55</u>

1842	May 10	Due Shae	13.00	06	Apr 23	Car	12.00
			<u>\$ 13.06</u>			"	<u>16</u>
							<u>13.06</u>

1842	Apr 23	L. Due Shae	\$ 29.17	Dec 13	Car	75.00
Oct 5	"	"	23.58	"	Sub	66 94
20	"	"	35.93	"	Sub	1 00
26	"	"	54.56			
			<u>\$ 140.94</u>			<u>\$ 142.94</u>

Dec 20	Due Shae	\$ 31.04	Apr 21	Car	38.40
27	"	7.36			
Nov 13	"	<u>\$ 38.40</u>			<u>\$ 38.40</u>

1842	Mar 23	L. Due Shae	\$ 13.57	Apr 21	L. Due Shae	\$ 13.40
Apr 12	"	"	18.81	May 21	"	5.40
29	"	"	24.00	June 2	"	8.40
May 12	"	"	44.30	July 3	"	7 20
16	"	"	25.50	"	"	142.00
31	"	"	25.40	"	"	100.00
June 20	"	"	20.00	"	"	100.00
30	"	"	35.84	"	"	2 33
July 1	"	"	8.28			
			<u>\$ 378.93</u>			<u>\$ 378.93</u>

1840			1840		
Aug 4	L. Due Shae		42.00	Aug 16	L. Due Shae
12	"	"	22.04	Mar 23	" Cash
18	"	"	11.70		
Apr 16	"	"	58.65		
Oct 9	"	"	28.12		
14	"	"	15.00		
Nov. 2	"	"	14.00		
25	"	"	10.90		
Dec 4	"	"	10.78		
			\$ 219.19		

Dr Artimus Reed Cr

1842			
Apr 18	1 Dr. White Linen	3.25	Cash for Linen \$ 15.99
June 27	1 Dr. White Linen	2.75	
July 29	1 Dr. Green	.50	
Aug 22	30 1/2 Yds. Cotton	3.05	
Sept 3	1 Dr. Green	1.00	
	1 Dr. Green	2.80	
	1 Dr. Green	1.87	
	1 Dr. Green	7.5	
		15.99	\$ 15.99

Dr Stephen Childs Cr

1843			
Oct 14	Dr. Childs	16.00	Nov 5 1843 30.40
Dec 10	"	14.40	
		\$ 30.40	\$ 30.40

1843			
July 12	Dr. Childs	48.00	July 12 1843 204.08
Sept 12	"	48.00	Sept 12 1843 4.09
Oct 7	"	54.13	
Dec 10	"	54.00	
		\$ 204.13	\$ 204.13

Dr Stephen Childs Cr

1845			
April 11	Dr. Childs	\$ 127.74	July 11 1845 165.90
May 1	"	38.16	July 11 1845 4.32
		\$ 165.90	\$ 165.90

4

Dr Caleb Arnold Cr

¹¹⁴²
Apr 19 Paid Shaw \$95.37 Note to Bull & Co \$95.37

Dr Thomas Earl Cr

¹¹⁴⁴
Apr 23 Paid Shaw \$228.47 ¹¹⁴⁴ May 4 & 20 & 21 June 228.47

55

Dr Doorn Buckman Cr

1842	Apr 14 Cash	\$ 3.25	1842	Aug 30 Dr Charles Deane & Co	461.57
	Oct 10 To Charles Deane	1.00		To Charles Deane	357.59
	" Check on 400 out	500.00			
	" Note on Deane	214.85			
		<u>\$ 819.10</u>			<u>\$ 819.10</u>

Sept 26 To Order on Hatch & Co	100.00	Nov 6 (Dr) (Deane)	794.27
July 3 - 1842 Cash	133.71	" (Deane)	8.00
Nov 6 Cash to Deane	268.64		
	<u>\$ 802.37</u>		<u>\$ 802.37</u>

1844	May 17 Dr Deane	28.60	1844	May 17 Dr Deane	28.60
	June 11 "	27.50		June 11 Dr Deane	27.50
		<u>\$ 56.10</u>			<u>\$ 56.10</u>

Dr Wm Buckman & Thompson Cr			
Oct 2, Check	315.79	Oct 3, Dr Deane & Co	152.92
		" " John Deane	103.40
		" " C Deane	46.70
		" " Deane	1.32
		" " C & S	10.24
	<u>\$ 315.79</u>		<u>\$ 315.79</u>

Dr Child & Gould Cr

Aug 10 Dr Page	449.14	Nov 10 Dr Page	25.63
May 12 Dr Deane	41.75	July 2 (Cash)	104.21
June 17 " "	28.50	" (Cash)	1.48
26 " "	12.00		
	<u>\$ 531.39</u>		<u>\$ 531.39</u>

July 3 Dr (Deane)	15.96	March 7 Dr Deane	220.00
July 12 " "	62.91	" (Deane)	1.67
Oct 2 " "	62.00		
Oct 8 " "	35.70		
Nov 13 " "	15.00		
	<u>\$ 221.67</u>		<u>\$ 221.67</u>

Dr Charles Chouteau Co

Page 42	#573.65 1842 Dr Page 42	#1111.89
May 3	2.00 Apr 25	29.37
15	541.94 27	5.00
4	136.67	7.00
7	50	24.25
10	27 May 2	20.00
"	116.60 30	1.00
"	224.66 31	1.00
12	7.25	15.00
13	50.00 40	50.06
"	1.25	60.00
16	48.00	1.71
	<u>#2402.48</u>	16.00
	5.00	4.00
	6.00	10.50
	6.00	4.00
	"	3.00
	"	2.00
	5.00	11.37
	4.00	5.00
	"	3.00
	7.00	16.50
	"	2.00
	"	28.00
	"	57.99
	9.00	15.00
	"	11.25
	"	50.00
	"	10.78
	"	5.38
	10.00	50
	"	2.00
	"	76.72
	12.00	25.00
	"	3.00
	13.00	5.00
	"	3.00
	"	3.00
	"	3.00
	42	42
	44	1.00
	"	2.00
	16.00	29.25
	"	12
	17.00	75
	"	4.00
	<u>2402.48</u>	<u>#1724.41</u>
Page 70		Page 70

Dr H P Davenport Co

59

1842	Apr 22 1/2 Due Shad	\$258.22	Aug 10 On chin	3.14
	May 11 " "	84.96	1. nut	258.22
	June 1 " "	117.89	" "	302.10
	Aug 1 " "	94.00		
	9 " "	9.00		
		<u>\$564.07</u>		<u>\$564.07</u>

1842	Aug 12 1/2 Due Shad	\$187.82	1842 Dec 27 Ind	240.82
	19 " "	5.00	" "	222.26
	Oct 15 " "	222.70	" "	44
	Nov 1 " "	22.00	Aug 11 " "	170.07
	1842 May 16 " "	100.97		
	June 13 " "	47.10		
		<u>\$633.59</u>		<u>\$633.59</u>

1843	Aug 12 1/2 Due Shad	\$12.94	1844 June 24 " "	423.27
	Sept 1 " "	93.38		
	Oct 6 " "	135.12		
	20 " "	98.22		
	Nov 3 " "	54.61		
		<u>\$422.27</u>		<u>\$422.27</u>

1844	Apr 9 1/2 Due Shad	\$310.54	1844 Aug 10 On Shad Ind	10.10
	June 18 " "	149.88	" Recd by Due	58
			" Note to Due to	449.04
		<u>\$460.42</u>		<u>\$460.42</u>

Aug 13 1/2 Due Shad	\$151.71			\$614.36
Sept 16 " "	176.86			
Oct 11 " "	<u>105.31</u>			
23 " "	122.28			
Nov 1 " "	48.00			
	<u>\$614.36</u>			<u>\$614.36</u>

Apr 20 1/2 Due Shad	\$102.36	1845 Aug 18 O.		422.42
Aug 9 " "	210.46			
16 " "	120.60			
	<u>\$433.42</u>			<u>\$433.42</u>

Oct 17 1/2 Due Shad	290.19	Dec 24 R. to Shad	57.79	
Dec 24 " "	1.00			
	<u>\$390.59</u>			<u>\$390.59</u>

Dr E Blake

C

1842
Apr 22 Dec Shus \$217.75 Sep 19 Curr

\$217.75

Dr E D Currier Cr

1844
Mar 23 Dec Shus

1844
10.53 July 10 To Cash
102.79 " " Make
172.28 " " Debit

310.28
300.00
10.50

25 " " "

67.17

Apr 30 " " "

38.48

May 10 " " "

23.26

17 " " "

46.72

24 " " "

31.30

31 " " "

28.80

June 14 " " "

9.60

18 " " "

29.76

20 " " "

31.98

29 " " "

14.40

July 12 " " "

17.19

12 " " "

\$614.78

\$614.78

1844
Oct 9 Dec Shus

29.28 Nov 29 Shus (balance)

21.87

Dec 6 " " "

14.40 Dec 6 Shus

1.82

10 " " "

292.15 " " Make

260.92

27 " " "

41.12

260.92

Oct 14 " " "

44.37

Nov 12 " " "

67.36

22 " " "

56.85

\$545.52

\$545.52

Dec 25 Dec Shus

11.52 Apr 8 To

36.75

Apr 1 " " "

215.06 Aug 12 " "

282.52

25 " " "

16.54

282.57

" " " "

133.72

84

May 2 " " "

28.50

9 " " "

35.98

16 " " "

5.00

20 " " "

41.20

June 13 " " "

58.22

20 " " "

18.00

July 3 " " "

15.80

12 " " "

23.00

\$402.67

\$402.67

Dr Joseph Alden Esq

1842	Apr 22	1842	Nov 14	83.34
	Apr 12			193.45
				200.00
				20.62
				<u>\$497.41</u>
				<u>\$497.41</u>

1843	Mar 10	1843	Jan 9	218.87
				311.25
				<u>\$530.12</u>
				<u>\$530.12</u>

1843	July 11	1844	Jan 9	236.00
	Oct 13		Apr 15	149.00
	Feb 14		Aug 16	165.00
	Apr 22		Oct 31	180.00
	May 24		Feb 11	100.00
	July 5		June 9	100.00
	Nov 17		Dec 19	405.21
	Apr 25			246.67
				<u>20.50</u>
				<u>1335.21</u>
				<u>1335.21</u>

Dr Jacob Anthony Cr

1842	Apr 29 th Bill Shas	\$358.10	1842	Apr 24 th By Note	\$366.67
May 20	"	56.70		"	1.92
July 1	"	41.00	1843	Apr 25 th	400.00
Sept 24 th	"	7.11		"	204.57
30	"	346.06			
Nov 11	"	127.29			
21	"	30.50			
		<u>\$967.36</u>			<u>\$967.36</u>

1842	Apr 26 th By Bill Shas	\$378.72	1843	Oct 2 nd	400.00
June 2	"	58.05			42.78
Oct 2	"	8.00			2.04
		<u>\$444.87</u>			<u>\$444.87</u>

11-49		1848	
Oct 6 2 Due	Thus	127.92	Nov 3 By Express in Bill 1.50
Nov 3	"	140.70	April 24 Interest on Bill's note due 1.54
24	"	53.52	" " Cash 12
June 4	"	49.68	" " Note Balance Apr 374.00
April 24 Interest		5.34	\$377.16
		<u>\$377.16</u>	

1844	Apr 23 rd By Bill Shas	\$30.17	1844	Apr 23 rd Cash & Old est -	\$30.17
27	"	303.72		Sept 20 By note	464.00
May 10	"	105.25			
22	"	49.56			
Sept 20 th Interest		5.47			494.17
		<u>494.17</u>			<u>494.17</u>

1844	Aug 8 th By Bill Shas	\$3.00	1845	April 17 th By Note	420.39
Sept 23	"	212.87		Dec 1 st	75.00
Oct 25	"	92.87			
Nov 22	"	40.25			
Jan 16	"	75.00			
Apr 17	"	1.10			
		<u>\$505.39</u>			<u>520.39</u>

	Balance of Aug 17 th	75.00	1845	Apr 24 th By Note	500.00
Apr 18	By Bill Shas	549.97			285.19
May 5	"	57.20			13.20
July 17	"	37.00			
Sept 4	"	41.80			
8	"	54.62			
24	"	13.20			
		<u>\$798.39</u>			<u>\$798.39</u>

Dr John R Hinson Cr

1842 May 3 B. Bee Shus	\$ 72.25	1842 Jun 27 B. Bee Shus	3.04
16	11.38		253.67
26	140.43		
Sum 20	32.66		
	<u>\$256.71</u>		<u>\$256.71</u>

1842 Nov 3 B. Bee Shus	\$ 44.33	1842 Nov 3 B. Bee Shus	144.33
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Dr John W. Bingham Cr

1844 Apr 5 B. Bee Shus	111.67	1844 Apr 5 B. Bee Shus	107.00
			14.67

1844 Apr 27 B. Bee Shus	\$ 53.70	1844 Apr 27 B. Bee Shus	\$ 13.70
June 6	107.20	June 6	107.20
	<u>160.90</u>		<u>\$160.90</u>

The Augustus Clark Co

1842 Aug 10 Due Goods	132.84	Horse Team	300.00
Sept 9	136.49	" Provs	2.50

1843 Apr 30 Due Shus	\$ 196.63	Lk & D. Mule	\$ 315.98
Nov 3 "	117.62	Inten	1.73
	<u>\$ 315.98</u>		<u>\$ 315.98</u>

1843 May 5 L. Due Shus	\$ 355.79	July 13 G. Note	\$ 145.85
Sept 2	8.76	" "	145.85
	<u>\$ 437.55</u>		<u>\$ 437.55</u>

1843 Oct 5 L. Due Shus	296.73	Jan 30 L. Mule	574.68
Nov 3 "	142.78		
Nov 24 "	78.18		
	<u>574.69</u>		<u>574.68</u>

1844 Jan 30 L. Due Shus	94.00	Oct 10 L.	\$ 346.68
May 17 " Due Shus	245.74	" " " "	277.79
Sept 23 "	277.79		
	<u>\$ 624.47</u>		<u>\$ 624.47</u>

Due Note	\$ 277.79	Feb 11 L. Note	147.09
Oct 10 " L. Note on old Note	1.73	" " "	147.09
Nov 10 Due Shus	102.27	" " "	147.09
Nov 21 "	59.28		
	<u>441.27</u>		<u>441.27</u>

1845 Feb 11 L. Note	\$ 6.62	July 11 L. Note	458.00
Apr 18 " Due Shus	413.77		
June 6 " "	34.00		
July 15 Due Note	3.61		
	<u>\$ 458.00</u>		<u>\$ 458.00</u>

1845 Aug 9 L. Due Shus	23.20	July 15 L. Due Inten	24
Oct 18 "	414.32	Feb 6 " " Note	540.42
Nov 22 "	72.50	Shus Shus	12.22
Oct 30 "	43.12		
Dec 6 "	1.12		
	<u>\$ 552.86</u>		<u>\$ 552.88</u>

Dr. Chas Boardman Cr

1842 May 7 th 1842	\$ 28.00	1847 Jan 14 th 1847	50.00
	25.00		
	<u>\$ 53.00</u>		<u>\$ 50.00</u>

Dr. J. Austin Cr

1844 May 7 th 1844	23.50	1844 Jan 12 th 1844	23.50
	51.62		51.62
	<u>\$ 74.12</u>		<u>\$ 74.12</u>

64

J. S. Kingsley & Co

1842

Rec'd. H. Bell Shus
J. S. Kingsley#305.74 Aug 5 - (m)
1.53
\$307.27#307.27
1.53
\$307.27

1842

Rec'd. H. Bell Shus
C. A. - 101#337.13 Dec 9 "
168.32
\$505.45#504.27
1.18
505.45

1843

Mar 27 H. Bell Shus
Apr 28 "
May 29 "
June 15 "1843
\$366.58 June 27 H. Bell
112.00 "
37.87 "
43.75 "
\$559.83279.91
279.92

\$559.83

1843

June 20 H. Bell Shus
30 "
Aug 14 "
Sept 16 "
Nov 10 "1844
\$113.75 Jan 10 - (m)
34.67 Feb 7 "
66.88 "
256.04 "
154.30 "
\$620.64#148.42
272.22

\$620.64

1844

Feb 24 H. Bell Shus
Mar 14 "
25 "
May 2 "
June 1 "
11 "
20 "
July 2 "
119 "
July 20 "1844
94.57 June 10 H. Bell
382.83 July 26 "
181.25 "
54.00 "
101.25 "
208.40 "
64.00 "
76.74 "
91.25 "
77 "
\$1255.09#200.70
1.47
526.46
526.46\$1255.09

1844

July 24 H. Bell Shus
Aug 23 "
Sept 19 "
Oct 18 "
Nov 16 "
Dec 4 "1844
\$72.65 July 26 "
24.85 Aug 20 "
302.38 "
172.87 "
37.50 "
45.00 "
\$666.233.16
463.07

666.23

Dr Thomas M. Ship

65

1842
May 13th Paid this
June 9th
July 2nd
Oct 11th

\$268.82
69.00
25.00
150.00

1842
16
This balance
Oct 19 & before

\$ 32.94
352.78

Dr Henry C. Jones

May 14th Paid this

152.09
\$152.09

May 14th Cash
Nov 8 Cash

62.09
90.00
\$152.09

Dr Estes Smith Co

¹¹⁴²
 May 13th M. Buckhus \$53.72 Cash 53.72

Dr Chas. A. Perry Co

¹¹⁴⁴ June 5 th Dr. Buckhus	1144 46 Oct 18 th Dr. Buckhus	1144 86
Oct 28 th " "	169.52 Dec 10 th " Note	232 64
Oct 11 th " "	18.75	
18 th " "	21.47	
25 th " "	22.52	
	<u>\$347.52</u>	<u>\$347.52</u>

Dr Baker & Thompson C^y

¹⁸⁴² May 13th Bill Sh. 177.62 M. J. Adams 177.62

Dr John Little C^y

¹⁸⁴⁴ Sept 6 th Bill Sh. 182.73	¹⁸⁴⁴ Dec 4 th Cash 100.00
Oct 18 th " 29.36	Apr 5 th Cash 110.00
	Sept 12 th 2.64
<u>\$ 212.69</u>	<u>\$ 212.64</u>

¹⁸⁴⁵ Sep 29th Bill Sh. 83.50 Oct 10th Cash 7.11

68 Dr James H Wall Cr

1142	May 14 th Bill Sheet	# 190.32	1142	May 15 th Note & Discount	190.32
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1142	May 15 th Due Sheet	12.00	Sheet return	# 25.00
131	"	92.38	Wool & B. Aspen	118.34
June 7 th	"	37.96		
		<u>\$142.34</u>		<u>\$143.34</u>

Dr E H Wood Cr

1143	Oct 14 th Due Sheet	\$227.17	1143	Nov 21 st P Note	227.17
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Dr Henry K White & Co

69

1840		1842	
May 16 Dr Due Shus	\$ 110.17	May 17 Dr Due	\$ 50.00
June 4 " "	77.93	June 4 " "	14.40
July 1 " "	14.40	Aug 26 " "	14.00
Aug 5 " "	28.12	Sept 23 " "	34.00
Sept 19 " "	124.44	28 " "	28.00
		Sept 4 " "	37.00
		Oct 13 " "	6.52
		" " " "	7.50
			163.64
	<u>\$355.06</u>		<u>\$355.06</u>

1842			
Nov 16 Dr Due Shus	\$ 156.12	Dec 12 Dr Due	\$ 106.25
23 " "	24.00	" " " "	106.00
Dec 3 " "	10.50	Dec Due	11.62
6 " "	10.50		
10 " "	20.75		
	<u>223.87</u>		<u>\$ 223.87</u>

Dr Hocombs & Sutton Co
 Paid 19 Dr Due Shus \$ 50 June 24 Dr Due

Dr Charles Chouteau

1412 Amt Mr. J. P. 56	2402.48	1412 Amt Mr. J. P. 56	172441
May 17 22	1.00	May 17 22	3.25
19 "	744.52	" "	71
26 "	98	26 "	22 1/2
23 "	488.75	" "	60
" "	1.00	" "	13.29
May 27 "	100.00	23 "	4.50
31 "	182.47	" "	50
June 7 "	35.00	" "	32.62
	3956.20	24 "	5.00
		" "	15.26
		" "	4.25
		" "	10.25
		25 "	3.50
		" "	5.00
		" "	3.00
		" "	50
		26 "	16.50
		" "	7.00
		" "	5.70
		" "	10.00
		27 "	3.00
		" "	2.00
		" "	2.00
		" "	2.50
		" "	2.50
		" "	6.08
		" "	7.40
		" "	10.00
		" "	6.66
		31 "	11.00
		" "	7.00
		June 28	2.98
		" "	10.00
		" "	24.00
		" "	1.00
		" "	7.00
		" "	40.00
		7 "	5.00
		" "	5.00
		" "	17.39
		" "	20.65
		" "	35.13
		" "	15.28
		" "	12.00
		" "	2.75
		" "	10.00
			2136.28

Dr Rufus Sackett Cr

¹⁸⁶² May 20	Due Shes	\$ 182.20	¹⁸⁶² Nov 10	To Note L. Banks	243.33
June 8	"	59.92			
Nov 10	Settled	1.21			
		<u>\$243.33</u>			<u>\$243.33</u>

1862

Nov 8

Due Shes

45.05 Settled by 30th Nov 1862

Dr John Rappens Cr

¹⁸⁶¹ May 20	Due Shes	70.88	Dec 9	To Cash	70.88
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73

Dr Cushing & Wilmington Cr

1149	1142		
Feb 25 2. Corn	\$ 131.25	Nov 21 11. Dec 10	\$ 57.76
		Dec 11	14.88
		Dec 15	18.88
		Dec 16	22.88
		17	14.88
	<u>\$ 131.25</u>		<u>\$ 131.25</u>

May 21 2. Corn	191.40	Ych 20 11. Dec 10	\$ 162.32
June 10 1. Corn	40	Mar 8	14.88
	<u>\$ 192.20</u>	May 3	15.00
			<u>\$ 192.20</u>

74

Dr Stephen P. Holt Cr

1842	Nov 20 Due to Me	\$ 6.50	1842	Dec 2 By H. B. B. B.	281.52
	"	81.59			
		<u>193.43</u>			
		\$ 281.52			<u>\$ 281.52</u>

1843	Jan 2 By		Dec 7 Under to L. G. G.	44.45	
1842			1843	Jan 2 By H. B. B. B.	155.95
	Dec 7 By Under to L. G. G.	44.45			
	Jan 2 - Note to Due to Me	<u>111.50</u>			
		\$ 155.95			<u>\$ 155.95</u>

1843	May 9 By H. B. B. B.	\$ 38.00	1842	Nov 9 By H. B. B. B.	97.20
	Nov 9 "	56.20			
		<u>3.00</u>			
		\$ 97.20			<u>\$ 97.20</u>

1844	Jan 11 By Cash	82.00	1840	Nov 13 Under to L. G. G.	20.00
	" " Disent	1.59		Jan 1 By Cash	10.00
	Aug 7 By Cash	25.00		15 - W. H. H. H.	28.59
				Mar 11 - Same to Me	8.00
				May 17 - John G. G.	15.00
				Jan 11 - John G. G.	<u>12.00</u>
		\$ 108.93			\$ 93.59
		<u>108.93</u>		Jan 20 By Under to L. G. G.	<u>15.00</u>
					108.93

Dr John H Goodwin & Co

1842 May 27 th Due Shus	\$ 50.08	1842 Nov 27 th Check	45.00
July 2 nd	22.50		

Dr Luke Whitcomb & Co

1843 Apr 7 th Due Shus	\$ 333.50	Due Dr	328.50
		Debit	5.00
	<u>\$ 333.50</u>		<u>\$ 333.50</u>

Whitcomb & Touchrock

1844 Aug 20 th Due Shus	35.75
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76 Dr C P Ramsdell Cr

1142	May 27 Dr Due Shus	\$ 256.25	June 23 Dr Note	347.14
	July 13 "	89.17	July 23 a	426.66
	(July 22)	426.66	Oct 21 a	120.00
	Oct 20 "	120.00	Interest	1.72
		<u>\$895.52</u>		<u>\$895.52</u>

1143	May 12 Dr Due Shus	\$360.80	June 14 Dr Cash	107.07
	June 2 "	136.00	July 14 " Cash	100.00
	22 "	199.85	Aug 23 " Cash	200.00
	30 "	98.00	" Note	488.15
	Aug 8 "	104.00	" Short Cash	10.50
		<u>\$898.65</u>		<u>\$898.65</u>

1143	Oct 26 Dr Due Shus	195.00	Nov 26 Dr Cash & note	195.00
	Feb 5 "	1.50	Balance	1.50
		<u>\$196.50</u>		<u>\$196.50</u>

1144	July 30 Dr Due Shus	\$ 139.66	Aug 9 Dr B of Cr	\$ 139.66
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1144	Sept 27 Dr Due Shus	354.17	Oct 10 Dr Note	552.83
	Nov 1 "	202.62	Balance	1.14
		<u>\$554.79</u>		<u>\$554.79</u>

1145	Apr 11 Dr Due Shus	291.52	July 15 Dr Draft	\$ 557.45
	June 10 "	67.92	Dr Balance	2.00
		<u>459.45</u>		<u>559.45</u>

Dr Cash	2.00
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Dr Goddard Rice

Cr

18

1842
 June 3^d Bill Shus
 July 12^d " "
 Dec 20^d " "
 Corn

1842
 \$ 119.50 Dr. Dr. H. Mule
 55.99 B. Bee. 44.
205
10.00
 187.54

185.49
 2.85
\$ 187.54

1843 Due Apr.
 April 21 B. Bee. Shus
 July 11^d a a
 Nov 17^d a a

1843
 2.05 Oct 26 B. Bee. Mule
 147.70
 39.02
 51.60
\$ 240.40

240.40
\$ 240.40

1843
 Oct 20^d Due Shus

\$ 78.85 May 27^d 4 of 6 Dr. 1/10

\$ 78.85

Dr E. B. Cumme

Cr

1845
 Sep 2^d Bill Shus
 Dec 8^d " "
 Oct 10^d " "
 Nov 9^d " " 14^d

10.31 Dec 12^d B. Bee. Mule
 20.83 " Queen
 137.75
 91.94
\$ 260.85

251.36
 9.49
\$ 260.85

79

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Page 54

Dr Thomas Bullock Cr

1842	June 8	Y Bullock	# 70.53	Dec 13	Cash	50.00
11	"	"	12.96	"	Order on Wm. M. M. M.	33.44
			<u># 83.49</u>			<u># 83.44</u>

Dr J H Perry Cr

1843	Aug 28	Y Bullock	# 197.35	Oct 27	Y Cash	# 189.45
Oct 10	"	"	53.85			

Dr Oliver D. Kendall Cr

1845	July 12	Y Bullock	113.52	July 19	Y Cash	50.00
131	"	"	42.75	Oct 11	"	54.25
Oct 11	"	"	2.70	21	"	2.70
				23	"	50.00
						<u>2.62</u>
			<u># 156.97</u>			<u># 156.97</u>

1845				1845			
Oct 28	Y Bullock	45.00		Nov 12	Y Cash of D. M. M.	7.50	
				Dec 4	" Cash	20.00	
				1846			
				Feb 18	" Cash	17.50	
		<u>45.00</u>				<u>\$45.00</u>	

81 William Penkings & Sons Co

1842		1842	
June 27 th To Balance	\$384.82	June 15 th To Bill Leland	\$384.82
July 14 th To Balance	389.83	July 24 th To	389.83
Sept 24 th To	388.45	Sept 24 th To	391.82
Nov 17 th To	388.84	Oct 11 th To	388.45
Dec 2 nd To	391.82	Aug 2 nd To	388.84
	<u>\$1943.76</u>		<u>\$1943.76</u>

George Gamble & Co
 No 20 N. 2nd St
 \$74.50 May 20th To Balance

Dr. George Burdett Cr.

1847
Sept 19 to make

1847.
219 04 Jan 20 to Dec 10 to make #219.04

904 19 Aug 5 to 904.19

#1123.23

#1123.23

83 In Chase Humbull & Co

	1862		
Notes to Cash	181.10	June 28 th Due General	\$ 68.61
		Sept 10	75.86
		Oct 26	17.12
		Nov 14	77.61
	<u>\$ 181.10</u>		<u>\$ 181.10</u>

1843	1843		
Oct 20 th Due Cash	\$ 8.58	Nov 2 nd Due General	\$ 8.58

Oct 2 nd Due Cash	\$ 186.62	Oct 2 nd Due General	78.62
			<u>108.00</u>
	<u>\$ 186.62</u>		<u>\$ 186.62</u>

	1844		
May 22 nd Due Cash	<u>25.12</u>	Nov 2 nd Due Stock	24.28
	<u>\$ 25.12</u>		<u>84</u>
			<u>\$ 25.12</u>

Dr Charles Choate

84

14th Oct of Day 79	#5232.73	14th Oct of Day 79	#2794.17
July 1	33	July 7	30
7	75	13	26.61
11	92	15	50
11	1.00	"	2.00
15	13.00	23	50
"	439.80	"	3.31
20	28.00	24	178.01
"	31.62	"	50
23	11.00	27	5.57
"	1.12	Aug 1	2.25
"	148.48	3	5.30
"	6.00	"	16.25
"	275	"	120.42
28	75	26	25.18
"	1.00	"	114.48
27	12.91	"	50
Aug 3	2.00	"	75
"	150.00	5	10.22
5	15.40	8	50
7	30	9	50
"	21.97	15	1.92
"	5.80	25	3.40
17	69.45	27	50.00
19	2.86	"	26.00
22	90.00	Apr 1	48
25	12	"	50
26	25.00	19	44
27	53.46	26	3.23
"	2.00	28	23.70
31	25	29	300.00
Apr 2	2.25	Oct 1	3.00
"	50	"	10.00
5	6.60	3	4.50
"	1.20	"	64.62
6	38.00	"	6.50
8	1.31	7	2.02
"	25	8	3.6
12	68	9	6.00
19	1.00	11	4.00
20	2.71	"	1.00
24	64.71		
Oct 1	2.63		
6	2.00		
8	15		
"	57		
9	337.80		
14	27.46		
	878.63		
	52		
			4327.54

85

Dr Thomas Sewell Cr

1842			
July 20	Septance	#611. 68 July 1 Due Sale	#611. 68
Aug 5	"	608. 25 Aug 5	608. 25
Oct 8	"	805. 09	805. 09
		<u>\$2025. 02</u>	<u>\$2025. 02</u>

1843			
May 31	2 Septance	718. 14 May 31 Due Sale	718. 14
June 30	"	705. 66	705. 66
July	"	707. 21 July 25	707. 21
Oct 6	"	709. 30 Oct 8	709. 30
Nov 25	"	710. 12	710. 12
		<u>\$3549. 84</u>	<u>3549. 84</u>

1844		1844	
May 14	Due Sale	1678. 82 June 10 Due Sale	839. 42
		" " East "	839. 42
		<u>\$1678. 82</u>	<u>\$1678. 84</u>

1844		1844	
July 11	Due Sale	#965. 85 July 2 Due Sale	#965. 85
Sept 2	"	972. 00	972. 00
Oct 12	"	1294. 65 Oct 12	1294. 65
		<u>2232. 50</u>	<u>2232. 50</u>

Due Sale \$ 2 50

Dr Field & Kellogg Co

86

1843	Dec 21 West m. k. p. m.	56.83	1842	Dec 15 By (Bee) Luth	31.76
				Dec 15 Co Col m. Bee	15.81
				Nov 10 D. Bee	9.06
		<u>\$ 56.83</u>			<u>\$ 56.63</u>
1842	Aug 1 O Check	\$ 141.38	1842	Dec 7 L. Bee Co m.	\$ 114.40
				June 13 " "	26.98
		<u>\$ 141.38</u>			<u>\$ 141.38</u>

1844	Dec 24 Check	\$ 67.27	1844	Dec 7 L. Bee Co m.	14.14
				Dec 6 " "	48.13
		<u>\$ 67.27</u>			<u>\$ 67.27</u>

1844	Dec 12 De (Note) to Bee	280.15	1844	Apr 11 By Bee Luth	26.01
					34.55
				Nov 25 " "	172.12
				Apr 16 " "	9.14
				May 27 " "	38.31
		<u>\$ 280.15</u>			<u>\$ 280.15</u>

Dec 20 L. Bee Co m.	394	Dec 12 By Bee Luth	\$, , ,
Jan 18 Co Check	90.69	June 11 " "	47
	<u>\$ 94.63</u>		<u>\$ 94.63</u>

1844	Nov 22 De (Note) to Bee	53.21	1845	June 20 L. Bee Co m.	\$ 53.21
------	-------------------------	-------	------	----------------------	----------

7 Dr D A Mine Co

1842

Feb 15 To Bal Stock \$66.10

60.10 Oct 15 Dr To My M^r 5.50

615 Dec 18. 27 Salut M 284 13.16

5.72 Note to Bal Apr 129.82

67

1.00

2.88

2.00

22.31

45.28

45

42

6.56

42

33

\$148.48

148.48

Dr R E Reuben Co

1845

May 22 Dr To M

\$194.88 Aug 12 Dr To Bal Stock \$194.88

-8

Dr Stephen William, Cr

1842	Can	1500	Aug 8 ¹⁸⁴²	Bee Stock	15.00
July 3	Male	159.37	July 3	"	159.37
		<u>\$ 174.37</u>			<u>174.37</u>

89 In Lou J Ellis Cr

1842	Sept 2 G. Bee Goods	\$ 57.09	Aug 21 C. Check	25
1842	Oct 7 " " "	55.95	" " Cash	75.00
1842	Apr 16 " " "	28.00	" " Disburse-	4.00
			ment	11.04
		<u>\$ 143.04</u>		04
		<u>\$ 143.04</u>	Apr 16 Cash to Bee	28.00
				<u>\$ 143.04</u>

1843	Apr 10 G. Bee Shus	\$ 116.88	Cash	\$ 116.38
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1843	June 15 G. Bee Shus	42.14	Aug 28 C. Check	42.61
		<u>\$ 42.14</u>		54
				<u>\$ 43.15</u>

1843	Sept 8 G. Bee Shus	\$ 90.77	Aug 28 C. Check	\$ 75.00
1843	Oct 2 " " "	72.20	Apr 24 " Cash & Disburse-	65.24
1843	June 12 " " "	26.25		
1843	Feb 21 " " "	22.50		
		<u>\$ 140.24</u>		<u>\$ 140.24</u>

1844	Apr 25 G. Bee Shus	72.20	Apr 25 C. Check & Disburse-	\$ 72.20
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1844	Aug 25 G. Bee Shus	85.04	Aug 15 C. Check	80.57
1844	Oct 8 " " "	135.01	" " Disburse-	2.40
			ment	120.67
			" " Disburse-	5.40
		<u>220.05</u>		<u>220.01</u>

1845	Oct 28 G. Bee Shus	67.47	Feb 10	67.70
	Date	23		
		<u>\$ 67.70</u>		<u>\$ 67.70</u>

Dr J C Howe Co

80

1843	282.99	1847	Apr 24	Dec Cash	\$ 87.00
March 18 Do note		19	"	"	37.50
		Dec 7	"	"	43.25
		Jan 11	"	"	110.24
		Feb 14	"	"	14.00
		Mar 14	"	"	21.00
	<u>\$282.99</u>				<u>\$282.99</u>

1843	412.20	1843	Apr 18	By Cash	\$ 15.23
Dec 6 Note		Jan 3	"	"	39.20
		15	"	"	21.50
		July 24	"	"	214.52
		Aug 21	"	"	66.25
		Nov 22	"	"	12.00
					14.50
	<u>\$412.20</u>				<u>\$412.20</u>

1844	16.32	1845	Jan 2		16.32
Apr 2 By Cash		59	Jan 2		929.57
16	"	90	13		
27	"	102	62		
Oct 14	"	51	54		
Dec 4	"	57	50		
18	"				
	<u>\$945.91</u>				<u>\$945.91</u>

1845	545.33	1845	Sept 11	By Cash	46.24
March 1 By Cash		20	63		4.50
April 1		92	85		
25		<u>\$845.84</u>			<u>\$845.84</u>

1845	376.33	1845	Dec 11	Note	831.66
Sept 6 By Cash		16	4.00		
Oct 3		129	15		
16		106	56		
22		86	79		
30		50	83		
Nov 7		<u>931.66</u>			<u>931.66</u>

11

Sanborn & Pearsons

1842 Sept 3 M. Bee Shus	\$ 86.32	1842 Dec 27 By Note	\$ 357.49.
Nov 8 "	88.00		
29 "	60.35		
Dec 17 "	122.82		
	<u>\$ 357.49</u>		<u>\$ 357.49</u>

William R Sanborn

1843 Nov 24 M. Bee Shus	\$ 147.00
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Dr Thatcher & Stearns Cr

1842
 Apr 22nd Bill Gould \$502.42
 Oct 7th " 185.67
 28. " 46.06
\$704.09

By Amos B. Smith 400.00
 " " 259.61
 C. P. Hunt 44.15
\$704.09

Dr Hargrove Wright Cr

1844
 May 31st Due Shad \$99.67
 Jun 10 " 29.92
 14 " 28.46
 29 " 30.58
 July 12 " 108.14
 19 " 70.98
 30 " 251.75
 Oct 18 " 115.95
 31 " 23.04
 Nov 7 " 290.71
\$1029.23

1844
 Nov 14th 2. hole 1039.91
 " " " 1.32
\$1039.23

1845
 Mar 27th Due Shad 321.24
 May 1st " 208.33
 16 " " 32.16
 22 " " 19.25
 Jun 25 " 70.92
 July 9 " 44.10
 24 " 38.63
 Aug 12 " 20.62
\$766.56

Aug 12th 2. hole 742.00
 " " " 2.74
 " " " 41
 " " " 28
 " " " 94
\$766.56

1845
 Dec 2nd Due Shad 45.04
 Dec 12 " 172.35
 Oct 1 " 21.87
 14 " " 15.50
 25 " " 52.25
 Nov 9 " 22.75
392.99

Nov 9th 11.20
 Dec 12th 381.79
392.99

13

In Rice & Congdon & Co

114122	1141		
114122 L. Rice - Wheat	\$47.00	01-31 2. Drup-	204.50
Wet Ele "	120.00	Bar	3.00
31 "	40.50		
	<u>\$207.50</u>		<u>\$207.50</u>

Dr William Munroe

74 Cr

1862 Sept 24 200 on the take & turning	\$289.64	Dec 18 1862	203.60
		Moat to B. in	5.00 1/4
	<u>\$289.64</u>		<u>\$289.64</u>

Dr Fisher & Sargent	1864	Cr
Sept 24 200 on the take & turning	\$249.64	Sept 24 200 on the take & turning
" 1st Ship	1.84	" 1st Ship
Oct 8. Dec 1864	74.99	Oct 8. Dec 1864
Nov 5	24.00	Nov 5
	<u>\$327.52</u>	

1845 Dec 22	1.14		
Sept 11 To Dec 1864	34.05	Corn	34.05
Aug 9	44.09	Aug 26 Corn	44.09
	<u>79.18</u>		<u>78.14</u>
		Dec	1.04
			<u>79.18</u>

Dec 1.64

75

Dr J H Deal Cr

Spendt Beeches

1843
\$206.60 April 12 By note
" Discount

\$ 206.60

61.50
144.50
\$ 206.60

Dr H H Glanders Cr

1844
May 27 2 H Mead Lick 36 Dec 6 By Cash
Sept 1 1 Doz Phoebe's 15.50
Sept 8 2 H Glean 50
Sept 16 1 Hape Shop 25
Oct 10 3 1/4 yds Glean 4.46
14 1 yd Lame Shop 25
Nov 8 50 Doz Lick 13.81
Dec 13 1 Doz Lick 4.00
Jan 9 1 Doz Lick 50
18 1 1/2 yds Lick 2.00
March 7 1 Doz Lick 20
May 5 4 yds Glean 80
July 12 22 yds Lick 4.84
31 1 Doz Lick 1.74
Aug 2 1 1/2 yds Glean 3.94
14 99 Lick 52.43
Oct 1 1/2 yds Glean 82
Nov 12 1/2 yds Lick 81
Indt to Dec 6 2.65

\$ 109.90

109.90

\$ 109.90

Dr Charles Choate

96

En

1842	Ans to from Page 84	#6862 52	1142	Ans to from Page 84	#3827. 54
Oct-14	"	13	Oct-14	"	50
"	"	5.00	15	"	44
15	"	12.99	22	"	1.00
19	"	1.56	Apr 4	"	15.00
22	"	14.00	8	"	22.35
"	"	62	"	"	15.07
"	"	7.47	11	"	15.20
24	"	5.00	12	"	48.46
26	"	8.00	14	"	2.00
27	"	2.50	17	"	3.00
31	"	21	22	"	46.07
"	"	12.50	30	"	53
"	"	23.88	June 2	"	1.24
Nov 1	"	2.31	5	"	34.28
3	"	10.13	12	"	10.50
7	"	15.00	14	"	15
"	"	4.75	20	"	7.21
12	"	5.94	"	"	5.00
16	"	55	22	"	4.00
17	"	84	"	"	3.00
22	"	24.45	Pat Sumner 20 P. 1842		
26	"	19	23	"	2.90
"	"	2.00	24	"	2.12
28	"	28	June 2	"	1.55
29	"	1.00	4	"	3.50
30	"	16.11	7	"	3.04
Dec	"	3.00	9	"	9.26
"	"	3.12	"	"	4.34
12	"	1.53	12	"	2.5
15	"	1.46	14	"	2.5
27	"	10.00	21	"	1.50
"	"	50	22	"	1.50
1842	"	200	24	"	7.5
4	"	34.00			
7	"	179.90			
"	"	22			
11	"	5.12			
"	"	6.41			
12	"	5.75			
14	"	1.00			
17	"	1.04			
20	"	12			
21	"	76			
23	"	50			
25	"	35			
"	"	6.00			
28	"	6.22			
		\$7309.39			
					\$4095.27

Dr John Handers Cr

1162 Am to from Pugh	152 57	Am to from Pugh	# 6 25
Oct-27 "	60 Dec 3 "	"	75
21 "	2 49 Jan 26 "	"	75
Nov 1 "	22 97 28 "	"	2 00
4 "	25 31 "	"	2 07
8 "	5 00 Feb 2 "	"	3 25
12 "	2 50 1 "	"	50
16 "	1 70 8 "	"	1 00
18 "	6 75 17 "	"	1 00
20 "	6 95 20 "	142 40	124 90
26 "	62 "	Balance in Cash	217 90
27 "	62 1		
Dec 21 "	1 00		
5 "	1 37		
12 "	2 41		
12 "	105 50		
14 "	16 00		
15 "	84		
17 "	50		
20 "	2 00		
" "	6 00		
23 "	31		
24 "	3 50		
27 "	2 75		
Jan 28 "	25		
4 "	25		
" "	4 16		
7 "	72		
11 "	57		
14 "	6 25		
17 "	75		
21 "	25		
" "	1 50		
25 "	50		
	<u>\$360 30</u>		<u>\$360 30</u>

1163	1163
Yale 20 26 Jan 27	# 1 00 Apr 4 By Cash
25 "	8 75 6 " "
Mar 13 "	25
16 "	50 88
25 "	70
28 "	4 25
29 "	5 18
" "	2 56
Apr 21 "	3 50
5 "	7 40
6 "	50
7 "	50
Page 111	<u>\$43 47</u>

98

Dr John L. Boynton Co

1842	Nov 4 M. Due Mch	\$ 82.67	1843	May 15.3	127.24
	Dec 2. "	27.82			
	27. "	15.00			
	Ints	1.75			
		<u>\$127.24</u>			<u>\$127.24</u>

Dr Wm Clayton & Co. (C)

1842	Dec 9. Ch. Ac	178.50	1843	Dec 6. Dec Mch	186.12
	Ints	7.62			
		<u>\$186.12</u>			<u>\$186.12</u>

Dr Edmund Page Co

1844	Oct 10. M. Due Mch	\$ 67.09	1845	Nov 20	67.09
	Jan 2. "	152.25		Sept 5	75.00
	March	75.00		May 13	76.50
	Nov 5	76.50			
		<u>\$370.84</u>			<u>\$370.84</u>

99 Dr Reynolds & Waite Co

1841	C. Amm broom Sep	\$540.72
Nov 7	J. Bull Stock	44.00
25	"	37.00
Dec 9	"	24.50
15	"	21.00
17	"	23.62
Aug 31	"	32.25
Oct 19	"	57.57
Nov 12	"	51.00
"	"	63.00
Dec 28	"	22.92

1143
May 7 Dr Stock

1842	Jan 4 Dr Bull Stock	\$38.00
45271	14	24.00
400.00	17	36.84
	21	42.00
	Feb 6	59.25
	17	48.25
	Mar 6	44.00
	8	52.50
	"	21.37
	"	66.25
	17	40.00
	29	60.00
	Apr 7	59.92
	5	17.57
	10	18.00
	22	83.33
	"	81.04
	29	22.00
	Thurs - Comm -	41.52
	<u>\$552.71</u>	<u>\$552.71</u>

Aug 20 Cash
" Dec 1 -

1843	May 4 Dr Bull Stock	\$36.00
587132	15	71.93
15.27	29	77.25
	June 10	69.00
	July 8	41.25
	12	114.17
	18	12.00
	Aug 21	55.00
	28	66.00
	<u>\$602.54</u>	<u>59.97</u>

D Moses & Sons No 6

100

1846	1847	
Nov 25 Y. Bee Sheet	23.00 May 31 Cash	23.00
Mar 25	44.00 Apr 14 Cash	44.00
May 31	33.20	
June 19	48.68 Jan 14 Cash	50.00
July 14	11.14 Apr 20 Cash	75.00
Oct 19	21.66 May 14 Hable	100.00
Nov 27	37.29	
Apr 20	48.58	
June 28	32.66	
July 19	20.28	
Oct 11	33.00	
Dec 28	72.45	
Jan 24	24.00	
Balance In to	11.74	
	<u>\$512.37</u>	<u>\$512.37</u>

1848
Nov 9 Y. Bee Sheet \$ 61.68 Cash \$ 61.68

101

Dr George S. Jones Cr

Nov 24 Cash

110. 65 Nov 24 Due Jones

110. 65

Dr Henry Bailey Cr

11444

Oct 16 De Buehus

99.41

11444

Sept 16 Note

100 10

Nov 6 Bar

69

100. 10

100 10

11445

May 22 De Buehus

153. 12

11445

Sept 16 Note

223. 32

Jun 3 " "

10. 50

Aug 10 " "

59. 64

\$ 223. 32

223 32

11446

Oct 16 De Buehus

67. 50

11446

Dec 19 Note

145. 15

Nov 24 " "

78. 45

\$ 145. 15

\$ 145. 15

Dr William Amer

Cr

1842	1842	1842
Nov 30 L Cash	137.48 Nov 30 L Due Stock	137.48
Dec 29	148.05 Dec 29	148.05
Jan 23	129.08 Jan 22	129.08
Aug 25	161.11 Aug 11	161.11
Oct 24	151.00 Oct 25	151.00
Dec 6	436.71 Nov 28	436.71
	<u>\$1162.43</u>	<u>1162.43</u>

1844	1844	1844
Feb 16 L Cash	\$185.52 Feb 15 L Due Stock	\$185.52
Mar 14	185.52 Mar 1	185.52
Apr 10	251.10	251.10
	<u>\$628.14</u>	<u>\$628.14</u>

1844	1844	1844
May 16 L Cash	235.46 May 7 L Due Stock	235.46
July 16	251.20 July 20	251.20
31	211.07 July 10	211.07
Aug 10	211.02 Aug 2	211.02
	<u>\$908.95</u>	<u>\$908.95</u>

1845	1844	1844
Aug 2 L Cash	379.33 Dec 1844 (Due Stock)	1222.11
	580.38	157.15
	Feb 3	157.07
	Mar 17	151.85
	May 16	20
		6.08
		10
	By Due	7200
	Oct 4	<u>143.08</u>
	<u>959.71</u>	<u>959.71</u>

1845	1845	1845
Nov 22 L Cash & Ad	136.10	\$136.10

103

Dr David Bird Cr

¹⁸⁴²
Dec 9 B. Chas M

124.00 Du y By Du y Noth

124.00

Dr Hallett & Jones Cr

¹⁸⁴⁴
Aug 28 De Note¹⁸⁴⁴
306.05 Aug 28 By B. Chas M \$306.05

D D W Kimball Co.

104

Dec 12 th 155 Lumber 35	42.84	Dec 12 th S C Kennedy 140.00	
" Insulation 10 lbs	20	Aug 26	50.00
Jan 26 th 30 No 2 Flour	2.10	" "	7.59
Feb 25 th 1 Doz Mrs. Stamps	11.00		
Mar 5 th 165 th Lumber 219	44.11		
" Insulation 10 lbs	20		
Aug 28 th Lumber	54		
	<u>\$103.59</u>		<u>\$103.59</u>

Apr 14 th 2 Doz Hook	\$ 59.92	Apr 15 th 2	2.28
Nov 7 th 30 Gas Cell. Ck 19	2.40	Nov 7	60.00
Nov 7 th Lumber on Note	58	Apr 11 th J P Granger (Note)	102.07
" R. Freeman	1.30		
Dec 15 th 156 th Lumber 21	39.12		
" Lumber 10 lbs	20		
Gauges	1.82		
J. M. Mery (Note)	60.00		
	<u>\$165.35</u>		<u>\$165.35</u>

1524	
Mar 21 st 157 th Lumber 259	39.31
" Insulation 10 lbs	20
July 15 th 1/2 Doz Mrs. Stamps	60.25

J^W Freeman & Childs Cr

1842	Dec 7	Due Shaw	\$ 38.87	1843	Jan 7	Rep	87
	12	"	35.45		Feb 14	Reynolds & Mott	105.00
	14	"	59.63			Case	28.28
			<u>\$ 134.15</u>				<u>\$ 134.15</u>

1843	Feb 17	Due Shaw	\$ 36.12	1843	April 17	Notes to Backs	325.38
	Apr 1	"	282.72			Rep & Earnings	84
	10	"	6.40				
			<u>\$ 326.24</u>				<u>\$ 326.24</u>

J^W Freeman & Childs Cr

1843	Apr 14	Due Shaw	104.33	1843	June 24	Shaw	237.28
	21	"	43.98		"	"	307.14
	May 5	"	93.50		"	"	123.10
	19	"	60.50		"	"	5.25
	6	"	307.14				
	18	"	62.60				
	June 26	"	72				
			<u>\$ 672.77</u>				<u>\$ 672.77</u>

1843	June 24	Due Shaw	\$ 107.80	1843	Aug 18	Shaw	8.50
	30	"	31.50		"	"	50
	July 6	"	4.50		"	"	248.70
	21	"	37.70				
	28	"	28.67				
	Aug 4	"	14.35				
	18	"	33.30				
			<u>\$ 258.00</u>				<u>\$ 258.00</u>

1843	Aug 25	Due Shaw	\$ 494.13	1843	Aug 30	Shaw	476.38
						Shaw	11.50
						WP	25
			<u>\$ 494.13</u>				<u>\$ 419.13</u>

1843	Sept 11	Due Shaw	\$ 92.96	1843	Oct 2	Shaw	207.74
	16	"	112.30		"	WP	26
	25	"	256.81		"	Shaw	254.56
	Oct 7	"	120.50		"	"	130.50
	2	"	74				2.25
			<u>\$ 574.57</u>				<u>\$ 594.57</u>

Dr Charles Shoule Cr

106

Doubt from Page 96 #7304.39		Doubt from Page 96 #4995.27	
Jan 25	15.20	Jan 25	910
31	15	Feb 1	3000
Feb 2	1.65	Feb 2	92
8	26	Feb 8	27.50
16	4.00	Feb 16	3288.56
	122.60		
	#7453.15		#7453.15

1143		1142	
Feb 20	2.99	Mar 13	60
23	2.33	24	50
"	1.19	25	12
25	10.00	29	5.00
Mar 1	5.88	Apr 3	77
"	3.38	4	50
10	18	10	45
13	7.00	May 9	100
16	75	20	
"	95		
17	3.77		
22	66		
"	18		
24	4.00		
25	7.12		
28	18.79		
Apr 3	2.00		
"	6.00		
7	10.34		
11	1.12		
13	1.20		
"	45		
"	1.16		
22	2.20		
22	7.50		
"	1.06		
26	15.06		
29	10.89		
May 1	28		
3	32.72		
5	24		
9	68		
10	5.15		
11	1.75		
15	1.64		
"	1.55		
26	10		
29	5.29		
	11		
	2782.78		

189

George Asplund & Sons

May 24

727.64 ¹⁸⁴³ Mch 8 By Due Selection
20.84 Mch 27

389.44

359.04

748.48

748.48

1840

1843

Aug 10th Note

319.92 May 29 By Due Selection

680.97

" " "

361.85 June 24

348.76

Jan 21

348.76 July 24

167.81

July 25

167.81 Aug 25

172.32

Oct 23

172.32 Sept 15

302.45

Apr 15

302.45 Oct 10

352.05

Oct 10

352.05 Dec 13

706.70

Nov 7

345.12 June 24 ¹⁸⁴⁴

682.17

Oct 13

706.70 Nov 7 ¹⁸⁴³

345.13

Nov 14

682.17

3819.26

3819.26

1844

1844

May 6 Note to Due Selection

446.06 May 6 By Due Selection

446.06

14

341.44 May 14

341.44

Oct 1

342.60 July 2

172.86

"

384.21 27

170.04

"

275.98 Aug 24

384.21

Dec 4

344.94 Oct 20

375.98

"

322.14 Oct 23

344.94

"

652.22 Nov 23

322.14

Dec 20

652.22

2581.99

2581.99

1845

1845

Apr 7 2 Note

666.77 May 7 2 Due Selection

666.77

May 14

332.53 May 14

332.53

1000.30

1000.30

Dr George Blake Cr
 1843
 144.00 March 17 By Bal Good 144.44

Dr E & F Dockins Cr
 1843
 Dec 6 By Cash \$157.18 Dec 19 By Bal Good \$157.18

Dr John Gates Cr
 1844
 July 27 By Bal Good \$163.25 July 27 By Cash 271.50
 Oct 2 " " 163.18 Oct 12 " Cash 174.29
 Nov 18 " " 126.62 " " Dis. 9.26
 \$453.05 \$453.05

Dr 1845
 Feb 26 By Bal Good 112.50 Aug 9 Cash 110.63
 Oct 24 " " 191.67 Feb 26 " Cash 293.84
 Nov 5 " " 105.67 " " Dis. 6.17
 409.84 409.84

Dr Samuel E Hayward & Co

1843	1843	
Apr 5 Dr Bee Shus	\$246.84 July 21 By Cash	175.00
May 19 " "	63.19 Sep 4 " "	140.00
June 9 " "	27.36 Nov 27 " "	200.00
23 " "	35.10 Mar 18 " "	175.00
July 24 " "	41.40 " " " "	204.48
22 " "	40.49 " " " "	
Aug 11 " "	44.25 " " " "	
Oct 12 " "	117.75 " " " "	
Oct 20 " "	107.50 " " " "	
Nov 10 " "	60.20 " " " "	
Dec 20 " "	104.75 " " " "	
	<u>894.48</u>	
		<u>494.48</u>

1844	1844	
1844 Bulling all exp	204.48 June 15 By Cash	200.00
Mar 28 Dr Bee Shus	400.30 Aug 14 " "	100.00
May 10 " "	38.75 Oct 7 " "	100.00
June 20 " "	64.00 Feb 7 " "	150.00
Apr 13 " "	79.27 Apr 10 " "	200.00
Oct 4 " "	73.75 " " " "	450.00
Nov 21 " "	223.05 Nov 16 " "	100.00
Dec 12 " "	44.00 Dec 19 " "	237.64
Apr 18 Bulling all exp	227.40 " " " "	
May 2 " "	89.25 " " " "	
Intest Oct 9	<u>14.91</u>	
	\$153.64	
		<u>\$153.64</u>

Mr John Mander's Cor

1842 Arr'd from Page 97

Apr 16th 1842

13th

17th

29th

May 5th

12th

16th

22nd

26th

31st

June 2nd

3rd

6th

15th

19th

23rd

24th

27th

28th

July 4th

18th

19th

22nd

27th

Aug 1st

4th

7th

8th

12th

15th

17th

21st

22nd

23rd

Sept 1st

6th

9th

11th

12th

15th

1843 Arr'd from Page 97

1st July 24th

25th

1st 25

22nd 57

20th 00

1st 50

1st 50

2nd 17

3rd 2

6th 8

22

20

10th 50

5th 25

2nd 00

7th 00

41

7th 06

2nd 50

9th 76

1st 73

23

1st 34

70

12th 00

98

6th 03

36th 00

75

5th 00

2nd 35

1st 68

37

53

13th 00

63

14

1st 28

30

2nd 26

1st 12

5th 25

20

55

2nd 12

50

19

22nd 97

39

17th 60

21st 00

25 99

Henry P. Geomeir.

1843 May 21 C. Bar Shus	\$ 87.50	1843 July 13 By Note	175.00
May 19	43.75		
	<u>43.75</u>		
	\$ 175.00		\$ 175.00

1842 July 27 L. Oate Shus	\$ 94.71	1844 July 26	29.24
		"	<u>61.11</u>
	\$ 94.71		\$ 94.71

Green & Soniney & Co

May 20 L. Corn	1845 70.55	Jan 9 By Bar	70.55
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Jr E H Wavery & Co

1843 April 11 (Dec Shus)	\$ 97.73	1843 Nov 27 1/2 Cash	136.48
May 12 " "	<u>38.75</u>		
	\$ 136.48		<u>\$ 136.48</u>

1844 Apr 9 2 (Dec Shus)	252.34	1844 Nov 21 1/2 Cash	252.34
20 " " "	64.82	Nov 25 " "	87.39
May 4 " " "	22.56		272.46
July 10 " " "	25.00	Dec	22
Sept 6 " " "	220.74		
Nov 7 " " "	<u>27.00</u>		
Dec	<u>28</u>		
	\$ 512.47		<u>\$ 512.47</u>

1845 May 11 1/2 (Dec Shus)	181.72	Nov 27 1/2 Cash	205.00
Oct 14 " " "	22.27	Dec 4 " Note	182.30
Sept 12 " " "	122.30		
Nov 7 " " "	<u>50.00</u>		
Dec 10 " " "	\$ 387.30		<u>\$ 387.30</u>

Dr George Bemmis Co

1843	Apr 28 th Bide Shoes	# 172.50	1843	May 15 th Note to Doe & Co	# 192.50
	May 1 st	20.00			
		<u>\$ 192.50</u>			<u>\$ 192.50</u>

1843	May 16 th Doe Shoes	127.18	From 27 th		147.18
	June 13 th	20.00			
		<u>\$ 147.18</u>			<u>\$ 147.18</u>

1843	July 11 th Doe Shoes	\$ 27.10	1844	Jan 11 th Cash	25.00
	Sept 4 th	53.12		26.00	21.00
	12	20.00			25.00
				Apr 9 th	22.41
				"	5.42
		<u>\$ 100.22</u>		"	<u>\$ 100.23</u>

Dr Stone & Swaine Co

1844	Apr 26 th Doe Shoes	\$ 50.00	1844	Jan 1 st Cash to Doe	50.00
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Dr Daniel P Wood Cr

1843	May 3 Due Shoes	\$233.48	1843	May 16 By Cash	220.00
	June 26 "	15.62		" "	11.67
	June 26 "	86.04		June 6 "	16.99
	July 19 "	81.04		July 27 "	80.00
	Aug 26 "	104.50		July 25 "	75.00
				Aug 4 "	102.94
				Debit to Due Cr	7.60
		<u>\$520.68</u>			<u>\$520.68</u>

1844	July 22 Due Shoes	\$99.58	July 22 Cash	99.58
	Aug 11 "	50.00	Oct 26 " Cash	50.00
		<u>\$149.58</u>		<u>\$149.58</u>

Apr 20 Due Shoes	197.15	May 2	197.15
May 20 "	97.98	May 30 "	97.98
Sept 8 "	61.75		61.75
	<u>\$256.88</u>		<u>\$256.88</u>

Dr William Glanders

C

Ans to pay Page 2		Ans of Jan Page 2	
May 10 2. 7 1/4 Sole Leather 204	166.84	18. 79 1/2 By Cash	75.00
✓ " Inspl 10 4 Sole		8 Duck Bill	206.00
11 6 1/2 Ribbon	1.56	" " "	202.57
26 92 1/4 Sole Leather 25	23.06		
" Inspl 10 5 Sole	10		
June 9 181 1/4 Sole Leather 229	39.99		
" Inspl 10 10 Sole	20		
28. 153 Sole Leather 25	38.25		
" Inspl 10 10 Sole	20		
July 22 156 Sole Leather 259	39.00		
✓ " Inspl 10 10 Sole	20		
Aug 18 148 1/4 Sole Leather 259	37.99		
" Inspl 10 10 Sole	20		
Sept 4 36 Yds Duck 124	4.32		
✓ 9 157 1/4 Sole Leather 259	37.82		
" Inspl 10 10 Sole	20		
Oct 16 11 Yds Duck 124	22.00		
Nov 13 16 Yds Duck 124	38		
22 4 1/2 Ribbon	1.26		
Dec 1 157 1/4 Sole Leather	37.94		
" Inspl 10 10 Sole	20		
4 25 Yds Duck	50		
" dms to Deane	12.29		
	<u>483.57</u>		
			<u>\$183.57</u>

1853		1854	
Dec 11 40 15 1/2 Sole Leather 234	35.72	Nov 5 By Cash	100.00
" Inspl 10 10 Sole	20		
" 39 Yds Duck	4.29		
" 10 1/2 Duck 124	12.50		
Jan 20 1 1/2 Duck 124	25		
March 11 2 Yds Duck	3.10		
28 12 1/2 Ribbon 21	2.52		
26 12 1/2 Ribbon 21	3.00		
Apr 15 48 1/2 Ribbon 21	12.00		
May 10 45 Sole Leather	11.31		
17 144 Sole Leather	33.51		
" Inspl 10 10 Sole	20		
Aug 20 1 1/2 Duck 124	5.50		
" 2 White Duck	5.50		
Sept 14 1 1/2 (Y) Duck 124	2.00		
26 42 1/2 Sole Leather 25 1/2	15.58		
Oct 15 48 1/2 Ribbon 24	11.52		
" 4 Duck 124	6.50		
14 26 1/4 Yds Duck 144	5.15		
Jan 11 one Coy Duck 124	2.33		
14 2 Coy Duck 124	4.67		
	<u>183.68</u>		

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Dr Isaac Williams & Co

1843

May 14th Dr

\$24.00 Cash

23 04

" 1st Dr

94

\$24.00

\$24.00

Dr Wm Chase & Green & Co

1844

Jan 5th Dr

110.52

1844

Feb 12th Dr

40.38

\$110.52

70.14
\$110.52

Dr Nathaniel A Chiddister & Co

1844

Dec 20th Dr

\$229.76

233.67

Sept 14th " "

632.27

633.46

19

3.91

\$967.12

\$967.12

1844

Oct 10th Dr

\$227.75

1844

Nov 18th Dr

16.00

18 " " "

51.18

90.28

Nov 1 " " "

196.79

768.52

9 " " "

51.58

31.29

14 " " "

42.75

22 " " "

36.00

29 " " "

28.00

Dec 12 " " "

45.47

1845

52.47

Jan 7 " " "

51.65

Feb 10 " " "

90.28

908.19

908.19

1845

Mar 13th Dr

1207.12

1845

Mar 21st Dr

\$1210.54

21 " " "

3.42

1845

1210.54

1210.54

Apr 2nd Dr

192.52

347.49

1st " " "

154.87

179.04

May 2nd " " "

112.31

242.85

19 " " "

66.72

158.58

May 20 " " "

59.41

June 4 " " "

79.17

17 " " "

253.85

1845

10.00

\$928.94

\$928.94

Dr Charles Chouteau

1843	Dr to from Bay 100	# 182 78	Dr to from Bay 100	# 9 43
May 31	"	15 00	15 00	17 22
"	"	10 00	10 00	9 67
Jun 2	"	50	50	4 00
6	"	17 50	17 50	5 25
"	"	40	40	20 00
9	"	2 98	2 98	36 70
10	"	25	25	1 94
15	"	12 98	12 98	6
19	"	5 69	5 69	33
20	"	31	31	50
22	"	15 88	15 88	12
24	"	25	25	2 00
29	"	2 43	2 43	10 00
July 3	"	5 50	5 50	2 10
5	"	3 75	3 75	
7	"	10	10	
11	"	1 87	1 87	
17	"	33 81	33 81	
"	"	2 75	2 75	
19	"	2 10	2 10	
4	"	75	75	
20	"	3 00	3 00	
21	"	1 43	1 43	
22	"	4 12	4 12	
24	"	50	50	
25	"	16	16	
Aug 10	"	18	18	
17	"	2 00	2 00	
21	"	1 87	1 87	
23	"	92 44	92 44	
25	"	18	18	
Sept 4	"	2 50	2 50	
8	"	12	12	
"	"	2 50	2 50	
11	"	18	18	
14	"	31	31	
16	"	1 00	1 00	
"	"	36	36	
"	"	7 00	7 00	
19	"	2 40	2 40	
25	"	6 00	6 00	
27	"	22	22	
28	"	84	84	
29	"	45	45	
30	"	72	72	
Oct 4	"	37	37	
16	"	21	21	
		543 62		217 52

Dr Samuel B Scott & Co

1843	May 31 Due Shus	\$107.65	1820	Oct 14 Do Cash	\$106.85
		<u>\$107.65</u>			<u>50</u>
					\$107.65

Dr George B Harwell & Co

1844	Aug 24 Due Salestn	\$354.11	1844	July 18 Do Cash	\$355.00
		<u>\$355.00</u>			<u>\$355.00</u>

1844	Oct 10 Do 797 Salestn	176.24	1844	Aug 24 By Cash	104.00
		<u>176.24</u>		Mar 13 Do	<u>76.24</u>
					176.24

1845	Oct 20 Due Shus	\$16.00	1845	Feb 26 Do Cash	\$26.00
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Dr L. J. Crocker

124

1843	May 31 Dr Due Share	\$ 144.72	By 1954 Gains acc 70.2	134 90
July 9 "	"	34.50	Apr 7 1912 a " 72	139 79
12 "	"	75.50	Oct 5 91 " " 14	78 70
25 "	"	108.45	Jan 1 New York to L. Ann	248 83
Nov 2	"	312 75	" " Nov 6 " "	287.00
Dec 16 "	"	46.00	" " 29 " "	277.00
31 "	"	132.50	Dec 1 " "	5.22
Nov 10 "	"	91.25		
24 "	"	58.06		
Dec 4 "	"	51.19		
	Dr Due y to her	5.32		
		<u>\$1121.24</u>		<u>\$1121.24</u>

1844	Dr Due y to her	5.32	July 3 Dr Due Share	\$24.94
Dec 26	Dr Due Share	52.17	Aug 9 share acc 1004 share	451.20
1844	Feb 22 "	443.70	" " " " " " " "	451.21
Apr 12 "	"	158.73	" " " " " " " "	451.20
May 2 "	"	149.48		
24 "	"	174.32		
20 "	"	150.77		
June 11 "	"	82.36		
25 "	"	44.24		
July 14 "	"	29.88		
26 "	"	64.51		
		<u>\$1378.55</u>		<u>\$1378.55</u>

1844	Aug 16 Dr Due Share	50.00	Nov 8 (Dr) " " " " " "	102.77
Oct 27 "	"	220.87	Dec 20 " " " " " "	102.02
Oct 11 "	"	299.75		
25 "	"	76.95		
Nov 5 "	"	104.00		
16 "	"	82.62		
Dec 2 "	"	374.52		
6 "	"	22.25		
		<u>1130.96</u>		<u>\$1130.96</u>

1845	Jan 1 Dr Due y to her on acct	\$ 1.71		
Mar 31 Dr Due Share		721.76		
Apr 17 "	"	144.34		
May 9 "	"	43.50		
23 "	"	54.77		
June 12 "	"	74.24		
20 "	"	76.67		
July 7 "	"	95.24		
19 "	"	43.00		
26 "	"	73.34		
		<u>1345.61</u>		

Dr Silas Cutter Cr

1843	Ans for Pay to	\$ 66.28	Dec 22	Ans	102.00
Dec 31	15 1/2 Reuben 27 1/2	12.15		.. Note Received	109.69
	10 Gp Galea 27 1/2	27.00		.. Cash	100.00
	4 1/2 Co Galea 20	80			
	1 Do 1/2 1/2 1/2	9.00			
	1 do Rice	8.00			
Jan 13	1 Do 1/2 1/2 1/2	75	1 1/2 1/2		
Aug 14	14 1/2 Galea 27 1/2	38.82			
Sept 8	22 1/2 Galea 25	50.00			
	2 Do 1/2 1/2 1/2	10.00			
	1 do 1/2 1/2 1/2	9.00			
	1 do 1/2 1/2 1/2	40			
Nov 12	14 1/2 Galea 27 1/2	39.75			
	1 do 1/2 1/2 1/2	20			
	1 do 1/2 1/2 1/2	2.54			
		<u>\$311.69</u>			<u>\$311.69</u>

1842			1844		
Dec 22	2 1/2 1/2 1/2 Galea 27 1/2	40.19	Nov 25	1/2 1/2 1/2	100.00
	1 do 1/2 1/2 1/2	20	Dec 10	.. Cash	50.00
	10 Gp Galea 27 1/2	27.00	Jan 10	.. Cash	100.00
Dec 21	1 Do 1/2 1/2 1/2	12.00	28	.. Interest	1.75
	2 do 1/2 1/2 1/2	16.00		.. Cash	105.22
	2 do 1/2 1/2 1/2	14.75		.. Note to Balance	25.00
Mar 8	2 do 1/2 1/2 1/2	19.00			
	1/2 do 1/2 1/2 1/2	6.00			
	2 1/2 1/2 1/2 Galea 27 1/2	76.02			
May 4	6 1/2 Galea 27 1/2	4.32			
	1 Gp Galea 27 1/2	2.75			
	1/2 do 1/2 1/2 1/2	42			
27	1 Do 1/2 1/2 1/2	12.00			
	1 do 1/2 1/2 1/2	6.50			
June 4	14 1/2 Galea 27 1/2	39.28			
18	10 1/2 Do 1/2 1/2 1/2	10.00			
Oct 16	22 1/2 Galea 27 1/2	77.74			
	Inter l. Oct 17	3.59			
	Interest to Jan 28 1845	6.21			
		<u>\$381.97</u>			<u>\$381.97</u>

1845			1845		
Dec 10	20 1/2 Galea 27 1/2	35.04	Oct 6	1/2 1/2 1/2	50.00
	1 do 1/2 1/2 1/2	20	Nov 1	.. Cash	100.00
	one Do 1/2 1/2 1/2	5.00		.. Cash	37.48
27	1 Do 1/2 1/2 1/2	14.69		.. Note	100.00
Apr 12	2 Gp Galea 27 1/2	1.00			
25	30 Do 1/2 1/2 1/2	75.00			
	4 Gp Galea 27 1/2	5.40			
	20 1/2 Galea 27 1/2	72.38			
	1 do 1/2 1/2 1/2	40			
	Inter to Nov 11	6.10			
		<u>287.48</u>			<u>287.48</u>

Dr Nathaniel Wright & Son Co

1842	1843	
June 2 Due Short	\$ 101.50	June 15 By 75 Rains empty box 27.00
9 " "	84.54	Aug 28 196.00
16 " "	62.82	" " 200.00
30 " "	104.85	" " 196.58
July 3 " "	184.98	
Aug 6 " "	31.28	
16 " "	67.61	
" Black cher	2.00	
	<u>\$619.58</u>	<u>\$619.58</u>

1843	1842	
Dec 18 Due Shus	\$ 179.28	Dec 18 By 100 Due Hick
Dec 16	94.32	" "
Nov 22	42.50	" "
	<u>\$314.10</u>	

Dec 18 Due Shus	\$ 26.20
Dec 16	25.48
Nov 22	3.29
	<u>\$314.10</u>

Dr Thomas Footman & Co

1844	1844	
May 14 Due Shus	\$ 49.36	June 1 2 Corn 44.26
June 10 " "	8.64	Aug 12 " " 8.64
Aug 11 " "	19.20	Oct 14 " " 3.62
Sept 1 " "	41.17	
Oct 1 " "	13.25	
	<u>\$ 131.62</u>	<u>\$ 131.62</u>

123

Dr Calvin C Shute Cr

1840
June 2 4 Dec Shus1840
4200 Aug 20 Cash

42.00

Dr G B Dyer Cr

1844
July 14 De Dec Shus

192.38 July 20

417.72

Apr 5- " " "

182.67

19 " " "

41.67

\$417.72\$417.72

Dr Philip N Griffin Cr

1844
Nov 25 De Cash
May 22 Cash

98.00

1844
Nov 28 De Dec Shus

142.87

May 10 " "

240.87\$240.87

98.00

142.60

27\$240.87

124

Dr Leonard Thompson Co

1843	June 8 th Bee Sheds	\$ 41.10	July 22 nd Geo Bule	17.76
	29 "	4.75	Cash	40.51
	30 "	12.22	Drum	40.50
	Nov 15 "	40.20		
		<u>\$ 98.27</u>		<u>\$ 98.27</u>

1844	Dec 10 th	40.20	Mar 12 th By Cash	40.20
1844	Mar 26 th to 165 th Locusts 250	110.81	April 10 th Cash	111.01
	" " Inspectors 10 Saus	20	July 22 nd His Bill	22.95
	Apr 16 th to 25 th His Saus 100 44	18.75	" " Cash	25.32
	May 10 th 10 h Saus 44	4.50		
	26 17 th Saus 44	7.65		
	May 21 st 1 h Saus 44	1.11		
	Aug 9 th 7 h Saus 44	5.25		
	Oct 2 nd 9 h Saus 44	6.75		
	Jan 14 th to 28 th Locusts 44	4.94		
		<u>\$ 89.26</u>		<u>\$ 89.26</u>

1845	Apr 30 th 7 h Saus 44	4.14	Nov 1 st Saus 44	38
	Oct 24 th 10 " " 44	5.78	" " Cash	21.02
	" " 14 " " 44	7.60		
	Nov 1 st 4 " " 44	3.40		
	" 3 " " 44	1.38		
		<u>21.50</u>		<u>21.40</u>

1845	Nov 11 th 2 Saus 44	10	Dec 1 st By Cash	2.50
	" " 15 th Locusts 24	27.78	" " " "	27.78
	" " Saus 10 44	20		
	Nov 12 th 2 Saus 44	2.50		
		<u>\$ 39.93</u>		<u>\$ 39.93</u>

Dr. Wm. Hunt & Cutter

Dr. Wm. Hunt & Cutter

Amount for Page 3		Amount for Page 3	
Aug 1	Due Hook	33.25	
28	"	68.87	
Sept 23	"	105.34	
Oct 7	"	101.75	
26	"	79.40	
26	"	56.67	
Nov 5	"	46.00	
27	"	46.00	
Dec 9	Settled	49.59	

1844		1844	
Aug 1	Due Hook	138.00	
"	Discom	96.42	
		7.00	
	Aug 17	543.64	
		\$450.06	

1844		1844	
Oct 7	Due Salaries	122.00	
"	Cash	42.00	
Nov 1	Discom	23.33	
		112.83	
	Aug 3	38.13	
	24	77.50	
	Oct 7	38.00	
	Oct 7	320.37	

\$775.16

\$775.16

1845		1845	
Jan 24	Due Hook	107.33	
"	Discom	52.50	
	Nov 25	72.02	
	Dec 10	58.50	
	15	50.00	
	Apr 5	20.00	
	Not Credited	457.50	
		\$816.83	

1845		1845	
June 6	Due Hook	45.50	

J. P. Reynolds & White Co

1873	1874
Sept 2 191 1/2 Gals Oil 72	129.80 Apr 19 2 Due Stock
Dec 28 8 Oat Meal 100	600.00 22 ..
.. ..	644.98 Oct 1 ..
.. ..	19.94 ..
	20 ..
	27 ..
	Dec 9 ..
	20 ..
	<u>\$870.72</u>
	\$ 53.21
	58.17
	17.30
	85.75
	112.59
	36.00
	48.00
	459.50
	<u>\$870.72</u>

1874	1874
Aug 20 20 Cash	404.00 Jan 13 2 Due Stock
Oct 2 .. Cash	400.00 Apr 27 ..
	May 4 ..
	June 7 ..
	Due not cashed
	<u>\$800.00</u>
	98.28
	36.10
	18.00
	112.00
	539.91
	<u>\$800.00</u>

1874	1874
Oct 7 20 Cash	664.54 Oct 7 20 Due Stock
.. ..	12.60 ..
	<u>\$680.14</u>
	660.14
	<u>\$680.14</u>

1875	1875
Feb 11 Note to Due	572.75 Oct 4 2 Due Stock
	" " " "
	" " " "
	Nov 18 ..
	29 ..
	Feb 11 2 Due not cashed
	<u>\$572.25</u>
	72.00
	32.50
	35.50
	127.00
	58.00
	246.75
	<u>\$572.25</u>

1875	1875
May 14 Cash	1002.17 Jan 17 2 Due Stock
	Feb 3 ..
	" " " "
	" " " "
	15 ..
	26 ..
	not cashed
	<u>1002.17</u>
	178.50
	58.83
	128.75
	26.25
	22.50
	678.84
	<u>1002.17</u>

1875	1875
Apr 2 1	486.57 June 24 2 Due Stock
.. ..	
.. ..	July 29 ..
	Aug 5 ..
	18 ..
	21 ..
	26 ..
	not cashed
	<u>\$486.57</u>
	79.50
	60.50
	15.12
	100.00
	95.75
	42.24
	<u>\$486.57</u>

Dr John Handers Cr

Ans in Paye m	236.41	Ans in Paye m	38.99
Sept 19 to Cash	1.75	Nov 15	1.30
27	3.00	21	36
29	45		
30	50		
Oct 2	3.00		
7	12.53		
12	1.75		
17	50		
21	4.50		
26	31.00		
28	48		
30	725		
"	1.81		
Nov 3	50		
5	99.75		
7	1.00		
10	17		
13	15		
15	23		
16	4.31		
17	4.94		
18	2.00		
20	92		
28	6.51		
30	6.63		
Dec 1	1.50		
8	8.73		
11	72		
12	92		
13	3.00		
18	1.00		
21	47.27		
21	62		
22	82		
26	55		
"	1.00		
Jan 11	42		
2	75		
4	2.50		
8	5.25		
11	1.00		
12	6.00		
24	2.00		
27	25.00		
"	17.75		
Feb 1	2.50		
5	5.00		
7	5.00		

129

J. R. Phipps, Loby, & Lush Co.

1143	Oct 129 th (Due Thurs)	\$481.64	Jan 20 th Cash	481.64
	Jan 10 th " "	209.61	Jan 1 st " "	209.61
		691.25		691.25

1144	Oct 10 th (Due Thurs)	\$95.95	May 10 Cash	100.00
	Nov 1 st " "	130.17	Jan 9 Cash	211.63
	5 th " " "	44.57		
		64		
		311.63		311.63

J. Geo. H. R. Wadleigh Co.

1145	Apr 20 th (Due Thurs)	100.00	1145	Nov 9 th (By Due Goods)	80.64
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Dr Nathaniel R E Pidd & Co

1843	Oct 10 to Dec Shus	\$ 166. 07	Oct 20 to Nov	240. 65
	12 " "	77. 35	" " "	24
	2 " "	115. 22	" " "	1. 00
			" " "	56
			" " "	1 00
			" " "	115. 22
			" " "	358. 47
		\$258. 47	Due 1st	

1843	Dec 10 to Dec Shus	\$ 115. 22	Nov 8 to Nov	338. 07
	31 " "	139. 85	" " "	70
	Nov 3 " "	61. 87	" " "	25
		22. 68		
		339. 02		\$339. 02

1843	Nov 10 to Dec Shus	39. 39	Jan 20 to Jan	346. 43
	18 " "	54. 67	" " "	
	25 " "	42. 40	" " "	
	Dec 8 " "	97. 12	" " "	
	16 " "	25. 80	" " "	
	Jan 14 " "	62. 48	" " "	
	12 " "	21. 87	" " "	
	27 " "	2. 90	" " "	
		\$246. 43		\$246. 43

1844	Feb 10 to Dec Shus	57. 50	Feb 8 to Feb Shus	9. 24
	24 " "	97. 84	Apr 20 " "	56. 11
	Mar 22 " "	210. 32	May " "	6. 00
	Apr 9 " "	76. 18	Mar 14 " "	1006. 44
	26 " "	49. 37	Apr 11 " "	307. 25
	May 3 " "	58. 60	May 14 " "	104. 97
	Shus one	75		
		\$1478. 56		\$1478. 56

1844	May 24 to Dec Shus	76. 57	June 22 to June	304. 00
	June 14 " "	121. 76	" " "	
	22 " "	5. 74	" " "	
		\$204. 00		\$204. 00

1844	June 28 to Dec Shus	\$ 92. 96	June 22 to Dec	5. 74
	July 12 " "	64. 58	July 20 " "	163. 48
	19 " "	54. 40	24 " "	54. 41
		57. 4		222. 65
		\$223. 65		

1844	July 26 to Dec Shus	\$ 28. 79	Aug 12 to Aug	131. 74
	Aug 1 " "	47. 52	" 14 " "	62
	8 " "	49. 95	" 14 to Aug	4. 27
		126. 26		\$136. 44

1844	
62 40	197.00
117.82	25
17 02	
<u>\$197.25</u>	<u>197.25</u>

1145
 142nd St
 142nd St

1845	1846
Apr 22 L Rice Thred	44. 33 May 5 P 19 The Church
25 " " "	92 00 " 99 " " 1/10
June 7. " " "	54. 75 22 113 1/2 Pulley 11 1/4
July 4. " " "	24. 37 Aug 5 Rice Green
7 " " "	38 " 16 " "
17 " " "	68. 00 Apr 19
Oct 15 " " "	11. 37
18 " " "	92 71
Dec 19 " " "	427. 23
	427. 23

The Mountain Millery Co

1849
Oct 13 9 Due M^{ts} # 54.04 July 12 By Cash # 54.04

The M^{ts} Drutler Co

1844	1844
Nov 25 Dr Cash	73.75 Nov 23 By Due Stock
Mar 29 " " "	70.94 Mar 10 " " "
May 12 " " "	356.91 May 12 " " "
Aug 10 " " "	67.50 Aug 12 " " "
Nov 12 " " "	60.00 Nov 12 " " "
\$429.10	\$429.10

In Chat. Route C

1840 At the Pay 118	438.62	1840 At the Pay 118	117.62
Oct-14 "	9.60	Oct-12 "	2.28
15 "	6.18	17 "	16
20 "	3.82	18 "	52
21 "	4.00	26 "	38
25 "	59.59	30 "	725
30 "	54.00	Nov 14 "	275.74
" "	42.43	26 "	29.00
Nov 5 "	66.32	" "	100.02
" "	87.20	Dec 8 "	1.10
9 "	1.64	12 "	24.59
16 "	2.47	16 "	50
12 "	2.00	18 "	10.50
15 "	4.00	" "	50
18 "	31 Jan 6	" "	6.57
20 "	2.59	20 3	1.06
21 "	1.12		
25 "	1.00		
26 "	7.96		
" "	1.60		
Jan 1 "	5.4		
" "	25		
4 "	5.09		
" "	2.07		
6 "	8.00		
" "	3.19		
9 "	42.45		
11 "	1.49		
18 "	109.59		
21 "	1.12		
22 "	73		
23 "	15.66		
" "	5.62		
26 "	1.00		
27 "	29.92		
Jan 11 "	12		
" "	1.13		
2 "	38		
" "	1.28		
" "	2.50		
6 "	2.00		
8 "	10.96		
9 "	16.64		
13 "	6.28		
20 "	9.09		
27 "	9.25		
Feb 9 "	54		
16 "	51.68		
	<u>\$1076.74</u>		

Strong & Wood Masons

1842	64.25 Due Shus	136.69	1842	136.49
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In Dean L Davis

1841	196.15	1841	140.00
May 20	Due Grace	May 20	34.10
			115.90
			196.15

1841	102.10	1841	105.00
May 20	Due Grace	May 20	34.55
			140.15

135

Mr. Chas. B. Robbins Dr

1843

1843
Nov 3 2 Bu. Shad
Dec 2 " " "

Dec 2 "

1843

1849
34. 87 Nov 32 *Shastelium*
17. 68 Dec 25 *Shastelium*

17. 68 Duesen

10. Hadulima

13.00

225v

18.05

54.55

\$ 54.55

D R W Bush Tr

1824

Lucy L. Cook

1844

1844
28 35 Nov 1844 Dec 1844

28. 75

134

Dr Sumner R & Stebbins & Co

1844
 Dec 15 2 Dec Shus
 Oct 4 Co Dec Shus
 Feb 10 " " "
 April 4 " " "

1844
 75.00 July 17 To Cash
 124.00 Apr 4 "
 147.33 Aug 7 "
108.00 Nov 31 "
 454.33

\$ 75.00
 124.00
 150.00
105.25
 454.25

De John Handels

135

1844	Ans. to Page 1st	# 578.70	Ans. to Page 1st	# 40.61
Feb 10	"	50	Sum 18	5.75
14	"	2 14	24	1.12
16	"	54	"	
17	"	1.12		
22	"	1.12		
24	"	1.50		
28	"	5.00		
March 4	"	3.00		
8	"	7.51		
11	"	2.50		
12	"	63		
"	"	35		
14	"	15		
19	"	1.50		
22	"	4.00		
25	"	25		
29	"	3.00		
April 11	"	22.00		
17	"	25		
20	"	97.15		
"	"	33		
27	"	28		
30	"	4.65		
May 1	"	4.15		
3	"	5.50		
7	"	20.32		
10	"	3.19		
13	"	1.72		
15	"	25		
17	"	1.00		
22	"	1.00		
25	"	1.00		
"	"	1.00		
"	"	14.00		
28	"	2.40		
30	"	18		
June 1	"	2.00		
4	"	3.15		
"	"	30.00		
"	"	74		
18	"	7.75		
"	"	12		
29	"	7.15		
July 2	"	25.00		
3	"	2.50		
8	"	12.94		
10	"	33		
12	"	1.25		

Dr Chas. Choate Cr

1844 Am to Pay 1843	1071.74	1844 Am to Pay 1843	577.73
Oct 13 " "	45 Mch 8 " "	15.30	
17 " "	31. 13 " "	764.00	
24 " "	73.82 30 " "	25.00	
March 1 " "	2.70 Apr 10 " "	296.58	
6 " "	2.35 12 " "	4.00	
9 " "	7.51 29 " "	75	
13 " "	4.87 30 " "	1.50	
" " "	2.13 May 1 " "	1.00	
" " "	8.64 13 " "	31.43	
18 " "	50 " "	1.75	
" " "	30 30 " "	60	
19 " "	67.65 June 1 " "	332.51	
21 " "	5.30	2052.17	
22 " "	2.00		
Apr 3 " "	1.83		
6 " "	5.75		
16 " "	39		
" " "	1.55		
11 " "	10.25		
13 " "	10.36		
16 " "	2.29		
17 " "	7.59		
18 " "	2.33		
22 " "	18.33		
" " "	5.50		
24 " "	62		
27 " "	12		
29 " "	50		
May 1 " "	75		
7 " "	1246.98		
16 " "	15.20		
" " "	33.75		
11 " "	14.00		
22 " "	8.00		
22 " "	87		
24 " "	12.38		
31 " "	1.64		
June 1 " "	3.89		
5 " "	33.34		
11 " "	17		
12 " "	50		
15 " "	21		
17 " "	2.35		
18 " "	12		
" " "	34		
20 " "	9.12		
22 " "	53		
	1826.97		
	77		
			2052.17

Dr Hale & Wright Cr

1844	1844	
Apr 14 To Due Thred	\$ 115. 68 June 22 Do More	\$ 115. 68

June 24 To Due Thred	\$ 31. 38 Aug 29 Do Thred Return	21. 14
July 10 " "	16. 75 Jan 11 " Cash	62. 11
Aug 14 " "	12. 24 Dec 28 " Cash	24. 14
Oct 14 " "	102. 42	
Nov 29 " "	34. 14	
Dec 4 " "	97. 24	
Jan 25 " "	70. 08	
Mar 28 " "	11	
	<u>\$ 358. 70</u>	<u>\$ 358. 70</u>

Dr Messrs Kimball & Robinson & Co

1844 Jan 1 to Jan 31	872.49	1845 Jan 1 to Jan 31	1335.15
May 21 2 Dec 31	122.51		2.00
June 14 " "	96.75		
26 " " "	96.00		
July 2 " "	74.00		
Aug 1 " "	75.00		
	<u>\$1337.15</u>		<u>\$1337.15</u>

1844 Sep 6 2 Dec 31	\$209.95	1845 Jan 28 to	\$584.00
27 " " "	155.87		
Oct 18 " " "	94.62		
Nov 12 " " "	122.56		
	<u>\$584.00</u>		<u>\$584.00</u>

1844 Apr 11 2 Dec 31	\$1508.99	1845 May 1 to	41.67
25 " " "	143.48	May 10 to	1230.49
May 11 " " "	198.21		7.87
23 " " "	57.94		
June 11 " " "	167.37		
July 1 " " "	148.00		
16 " " "	74.25		
24 " " "	41.87		
	<u>\$1250.03</u>		<u>\$1250.03</u>

1844 Sep 8 2 Dec 31	141.78	Nov 13 to	20.00
17 " " "	83.15	Dec 12 " to	500.65
Oct 17 " " "	164.59		
30 " " "	23.50		
" " " "	107.63		
	<u>520.65</u>		<u>520.65</u>

Dr. ~~Chas~~ & Co. ~~Chas~~ & Co.

Ans. to Jan Page 139		2697. 77	Ans. to Jan Page 139		2052. 17
June 26	"	4. 44	1/2	"	1/2
28	"	22. 04	01-1	"	2. 00
"	"	3. 00			
29	"	50			
July 1	"	1. 26			
2	"	2. 00			
"	"	10. 81			
3	"	1. 30			
"	"	1. 75			
4	"	45. 82			
8	"	1. 05			
10	"	81			
12	"	83			
12	"	3. 31			
15	"	2. 90			
17	"	22			
19	"	72			
22	"	14			
"	"	54. 57			
24	"	5. 00			
27	"	11. 90			
29	"	4. 51			
Aug 1	"	1. 18			
2	"	4. 57			
9	"	1. 39			
16	"	1. 58			
17	"	2. 28			
19	"	3. 10			
20	"	6. 20			
28	"	3. 68			
20	"	11			
"	"	944			
Sept 1	"	81			
11	"	1. 34			
14	"	5. 70			
16	"	31			
17	"	4. 04			
20	"	9. 85			
21	"	5. 25			
27	"	184			
28	"	7. 39			
29	"	1. 00			
28	"	36. 00			
Oct 1	"	29. 41			
2	"	48. 03			
"	"	12			
10	"	5. 00			
		3074. 74			2052. 17

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John Handley Co

1144	Am. from Peter	\$883.32	1144	Am. to from. Pay 134	\$50.38
July 10	Cash	2.89	Dec 7	"	8.75
14	"	1.09			
20	"	.62			
"	"	2.79			
23	"	.50			
25	"	2.21			
"	"	.42			
29	"	1.13			
100	"	1.59			
18	"	2.50			
14	"	2.54			
21	"	4.67			
"	"	.62			
23	"	4.10			
26	"	.85			
30	"	1.13			
100	"	5.25			
5	"	.12			
6	"	.75			
9	"	.45			
19	"	2.55			
27	"	4.47			
28	"	10.00			
"	"	2.81			
11	"	1.33			
"	"	102.60			
5	"	.13			
7	"	2.00			
10	"	.46			
11	"	1.20			
32	"	.46			
"	"	54.00			
"	"	3.87			
28	"	.88			
29	"	1.68			
31	"	3.30			
Nov 2	"	10.50			
"	"	.46			
8	"	5.00			
12	"	1.50			
"	"	1.74			
18	"	52.13			
23	"	3.24			
27	"	1.37			
29	"	.27			
Dec 7	"	.58			
"	"	.70			
		#1194			

Dr J W Thayer Secy

1844	May 14 To Free Share	\$ 66.56	1844	June 6 To Cash	93.54
1842	" " "	27.00			
		<u>93.54</u>			<u>93.54</u>

1845	May 14 To Free Share	130.75	1846	May 14 To Cash	130.75
1846	June 3 To Balance	23.00	1846	June 3 To Cash	23.00
		<u>\$155.08</u>			<u>\$155.08</u>

145

In Arnold & Knight Co

¹⁸⁴⁴ Sept 10 th Due Shus	373.12	¹⁸⁴⁴ Dec 1	542.90
28 " " "	42.70		
Oct 18 th " " "	127.08		
	<u>\$542.90</u>		<u>\$542.90</u>

¹⁸⁴⁴ Dec 6 th Due Shus	91.75	¹⁸⁴⁴ Dec 6 th	91.75
Mar 10 th Due Shus	830.79		
Apr 11 th " " "	229.50		
May 9 th " " "	76.00		
	<u>\$1131.29</u>		<u>\$1131.29</u>

¹⁸⁴⁵ Sept 10 th Due Shus	419.00	Dec 12 th By Note	820.17
26 " " "	208.00		
Oct 3 rd " " "	62.50		
24 " " "	76.00		
30 " " " " "	61.67		
	<u>\$820.17</u>		<u>\$820.17</u>

Dr ~~Wendell~~ Cr

Apr 22 De Due Shus	72.50	Apr 22 De Cr	110.50
Nov 18 " "	<u>38.00</u>		
	<u>110.50</u>		<u>110.50</u>

Dr Albert Shaw Cr

¹⁸⁴⁵ May 14 De Due Shus	103.50	July 9 De Hole & Co	103.50
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Dr Gush & Webster Cr

¹⁸⁴⁵ May 19 De Due Shus	484.45	¹⁸⁴⁵ May 21 De Cr	484.45
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147

L. S. J. Hall Co

^{1/12/24}
Sept 28 To Cash Sales \$108.97

^{1/12/24}
Oct 14 To Cash Sales

108.97

^{1/12/24}
Sept 28 To Cash Sales
Nov 4 " " "

\$5.00

22.54

Dr Henry & Childs Co

1874 4 Dec M/s	3. 27	Oct 10. Male	225. 71
Oct 4. Bull Shus	225. 71		3. 27
	<u>\$228. 98</u>		<u>\$228. 98</u>

1874			
Oct 18 Bull Shus	\$ 162. 53	Oct 31 2 c	141. 73
25 " "	129. 39		
	<u>\$241. 92</u>		<u>\$241. 92</u>

1874		1874	
Nov 1 Bull Shus	\$ 95. 74	Nov 18 2 c	233. 31
5 " "	63. 52		
9 " "	74. 05		
	<u>233. 31</u>		<u>233. 31</u>

1874		1874	
Nov 16 Bull Shus	\$ 45. 47	Dec 20 2 c	231. 67
22 " "	75. 50		
25 " "	63. 50		
Dec 13	27. 20		
	<u>\$231. 67</u>		<u>\$231. 67</u>

1875			
Jan 20 2 c Bull Shus	\$ 100. 12	Feb 12	100. 12
March 2 " "	43. 20	April 18	179. 51
12 " "	46. 31	June 21	196. 73
Apr 14 " "	118. 25	July 17	117. 25
25 " "	41. 57	Aug 21	96. 07
May 8 " "	58 88		213. 57
14 " "	32. 50		3. 31
26 " "	117. 71		
June 13 " "	43. 75		
25 " "	117. 25		
July 24 " "	63. 20		
Aug 15 " "	32. 87		
	<u>1231. 01</u>		<u>1231. 01</u>

1875			
Sept 12 2 c Bull Shus	495. 50	Oct 27	477. 52
Oct 2 " "	109. 25		2. 25
10 " "	83. 75		14. 07
21 " "	72. 60	Oct 17	173. 07
Nov 7 " "	93. 58	Nov 12	167. 15
14 " "	35. 43		35. 43
			1. 22
	<u>\$871. 47</u>		<u>\$871. 47</u>

749

Dr Chat Choate Cr

Am to Page 142	\$3071.74	Dr to from Page 142	\$2054.71
Oct- 16 to 27- 02	5.46 Oct 14		1.38
16 " "	92 22 "		5.12
18 " "	16.00 27 "		2.31
21 " "	92 Nov 22		1.25
" " "	31 27 "		16.00
22 " "	305 Dec 10 "		1.44
28 " "	215-42 Jan 4 "		50.00
" " "	10 14 14 "		10.00
31 " "	2 94 15 "		137.46
" " "	75 24 "		26.43
Nov 4 " "	6.19		
4 " "	21.00		
5 " "	1.52		
" " "	25		
9 " "	6.62		
16 " "	30		
18 " "	52.77		
22 " "	7.75		
25 " "	5.21		
" " "	48		
" " "	48		
27 " "	61		
29 " "	1.39		
Dec 6 " "	2 42		
7 " "	19 25		
" " "	56		
10 " "	75		
" " "	1.00		
" " "	5.00		
16 " "	37.00		
" " "	1.00		
" " "	12		
18 " "	1 79		
" " "	45		
20 " "	26		
28 " "	12		
" " "	22		
" " "	19 02		
21 " "	1.50		
Jan 2 " "	25		
6 " "	1.31		
10 " "	1.00		
" " "	48		
14 " "	2 27		
" " "	1400.00		
18 " "	24		
" " "	1.00		
	4763.20		
		Per 152	\$2207.16

Dr John H. Landers

11

Dr. H. Pay 43	1199 15	Ans. L. Pay 43	Aug 13
Dec 12 "	1. 44	Ans. L. Pay 44	11
16 "	5. 62		
2 p Shred robes			
" "	27		
18 "	1. 00		
20 "	2. 00		
28 "	150. 00		
Jan 2 "	25		
9 "	0. 89		
11 "	30		
14 "	75		
18 "	68		
" "	5. 63		
21 "	5. 50		
Feb 1 "	2. 44		
6 "	2. 45		
16 "	8. 00		
" "	1. 00		
18 "	4. 20		
19 "	10. 00		
" "	1. 00		
20 "	4. 00		
22 "	46		
" "	4. 75		
" "	1. 50		
24 "	25		
" "	75		
March 3 "	25. 00		
" "	50		
4 "	50		
8 "	50		
11 "	4. 04		
13 "	2. 00		
17 "	5. 00		
22 "	75		
25 "	25		
26 "	2. 00		
31 "	5. 63		
" "	30		
Apr 1 "	1. 50		
8 "	8. 00		
10 "	25		
12 "	25. 00		
" "	2. 88		
17 "	5. 62		
18 "	1. 00		
21 "	4. 75		
	565 10 17		

8 57 24

Dr William Handley & Co

Nov Jan to Queen Mary 187. 65	Ans to one	100.00
Jan 24 to 27 th Laleah & Im	6. 79	120.00
Feb 3 to 1/4 Laleah & Im	12. 37	7.00
15 1/2 to 1/4 Laleah & Im	1. 62	
26 2 Calfs Ohm Pulver		
April 5 4 h Breeze Galoon	84	
20 1/2 h Breeze Galoon	40	
June 11 1 one h Galoon	24	
Aug 9 11 h New York Galoon	2. 42	
Dec 1 1 Oat Breeze Galoon	10.00	
March 2 1/2 23	<u>420</u>	
	227.00	<u>227.00</u>

Dr E. H. Choate

A. h. for Payer		4/43. 20	A. h. for Payer	2307. 14
Jan 24	"	1.00	Jan 20	"
" "	"	11. 84	"	5. 11
"	"	5. 00	March 31	25. 25
Feb 1	"	2. 25	"	3. 81
3	"	2. 11	"	12
8	"	27. 03	"	4
"	"	4. 47		
12	"	12. 50		
14	"	4. 00		
15	"	15. 37		
"	"	1. 38		
22	"	22. 51		
"	"	10. 12		
24	"	1. 18		
"	"	45		
March 3	"	94		
7	"	8. 00		
8	"	19. 37		
13	"	4. 00		
18	"	74		
19	"	55		
22	"	2. 77		
25	"	1. 75		
26	"	45		
28	"	1. 28		
Apr 2	"	7. 5		
"	"	1. 50		
12	"	56		
"	"	4. 42		
15	"	70		
17	"	5. 77		
18	"	76		
22	"	8. 70		
25	"	1. 00		
25	"	14. 93		
28	"	1. 50		
20	"	12. 91		
"	"	37		
May	"	78		
10	"	24. 84		
"	"	10. 47		
14	"	2. 20		
"	"	2. 00		
"	"	77		
16	"	10		
22	"	7		
"	"	1. 58		
"	"	58. 43	167	2405

1853

Dr S. C. Kinsley & Co

1845			1845		
Mar 21	to Buehus	\$ 265.04	June 28	By Sales	1226.03
Apr 16	" "	426.47			
May 1	" "	116.75			
23	" "	59.27			
June 6	" "	105.38			
13	" "	163.08			
		<u>\$ 1226.03</u>			<u>\$ 1226.03</u>

1845				
June 21	to Buehus	124.16		\$ 870.64
July 9	" "	71.25		
31	" "	63.55		
Aug 30	" "	105.75		
Sept 17	" "	306.33		
Oct 10	" "	92.75		
Nov 11	" "	42.75		
Nov 14	" "	52.11		
		<u>\$ 870.64</u>		<u>\$ 870.64</u>

Dr Higgins & Abbott

154

1845			
March 24	Dee Shred	121.55	Small 3/4 Case
April 23	" "	42.90	no. 2 Bus Pies
June 16	" "	14.20	
Aug 22	" "	121.60	
		<u>\$312.25</u>	
			<u>\$312.25</u>

155

In Fill & Rising Co.

1845

Mar 26 Le Bice Shaw

197.50 Jan 22 Le Bice

194.50

Dr Leesta & Samuel

154

Mar 21	Leesta. Shul	104	64	Mar 3	Dr. Shul	204 10
May 7	"	31	96			
May 16	"	67	24			
	Daren		114			
		<u>\$204.10</u>				<u>\$204.10</u>

Dr

Russell & Co

11-45
Apr 10 To Dr. Russell
May 22 " "
July 21 " "

256.25 Paid to Dr
131. } 2 Mark 24 Cash
68.90 " Same

387.39
68.90
59

\$456.88

\$456.88

Dr Stone & Co. Grocers

1841	Apr 11 th Due Shud	191.91	Aug 11 th Due Shud	191.91
		<u>\$ 191.91</u>		<u>\$ 191.91</u>

Dr Charles R. Cummings

1841	Apr 13 th Due Shud	25.00	Dec 4 th Due Shud	134.60
	Oct 21 st "	50.00		
	Nov 1 st "	59.60		
	Dec 1 st "	<u>\$ 134.60</u>		<u>\$ 134.60</u>

John Mandas Cr.

1845	Apr 22	Cash	5.12	Start to June Page 450	\$ 59.24
	25	"	50		
	28	"	21.00		
May	5	"	16.00		
	14	"	3.00		
	19	"	1.25		
	"	"	2.54		
	14	"	25		
	"	"	3.93		
	16	"	17		
	22	"	50		
	"	"	36		
	23	"	14.23		
	28	"	20		
	"	"	50		
	30	"	75.00		
June	10	"	2.00		
	13	"	2.00		
	17	"	2.50		
	18	"	7.50		
	26	"	1.00		
	"	"	2.50		
	30	"	8.50		
July	4	"	6.50		
	7	"	5.37		
	9	"	3.50		
	14	"	1.94		
	21	"	18.50		
	"	"	1.27		
	26	"	6.66		
Aug	2	"	1.00		
	"	"	1.00		
	5	"	5.37		
	9	"	4.50		
	10	"	1.00		
	15	"	2.25		
	18	"	5.10		
	"	"	17		
	21	Rep Mend			
	21	"	1.00		
	30	"	3.64		
Sept	5	"	25		
	10	"	12		
	"	"	2.83		
	"	"	2.00		
	12	"	1.50		
	16	"	1.00		
			174.94		59.94

On Hill & Co.

1845
Apr 21st Due Shus
June 21st " " "

1845
28th 95th 20th By Note
32.50 Dec 4th Cash
\$319.45

28th 41
70.00
\$319.45

161

Dr. Frater Gilbert's Note

1845. Apr by from Perry	699.55	1845	
May 9 De. Rec. at	155.25	June 21 2 - Recd	1100 90
14 " "	23.00		
20 " "	36.75		
June 3 " "	125.75		
13 " "	61.00		
21 " "	19.50		
	<u>\$1100.90</u>		<u>\$1100.90</u>

July 3 De. Rec. at	21.00	Dec 15 1/2 by Auto. Recd. at	309.12
Aug 3 " "	355.62	" " " " " "	369.00
Sept 10 " "	36.09		
16 " "	19.92		
Oct 1 " "	21.00		
Nov 7 " "	157.20		
14 " "	7.20		
	<u>\$618.12</u>		<u>\$618.12</u>

Dr James Charles Cr

Am. to Page 152		5047.12	Am. to from Page 2344 34	
May 23	"	12. 54 July 1	"	566 43
24	"	2. 31 Aug 7	"	1. 38
30	"	1. 15	"	2. 19
June 3	"	111. 93 15	"	1. 140
8	"	14. 92 Oct 8	"	1. 60
11	"	2. 00		
13	"	2. 22		
14	"	1. 19		
17	"	2. 21		
19	"	21		
20	"	5. 25		
"	"	1. 05		
21	"	2. 63		
24	"	2. 44		
28	"	18. 00		
"	"	18		
July 1	"	14 48		
3	"	50.00		
4	"	20.42		
7	"	2. 15		
19	"	7. 7		
31	"	167. 15		
Aug 2	"	3. 14		
"	"	3. 22		
"	"	2. 37		
Sept	"	127. 50		
7	"	150. 00		
10	"	7. 54		
12	"	63		
15	"	8. 74		
21	"	7. 00		
"	Misc			
"	"	1. 49		
22	"	127		
26	"	41		
"	"	79. 14		
Oct 20	"	75. 00		
"	"	65		
Oct 2	"	79		
4	"	120		
8	"	26		
16	"	1		
13	"	2. 26		
16	"	1. 00		
"	"	11. 00		
"	"	14		
17	"	52		
		594. 37		

163

Dr. E. L. Packer

1145
Aug 21st Cash

1145
302 33 July 24th Full North

42.50
27.50
62.33
170.00
\$302.33

\$302.33

1145
Sep 27th Cash

1845
206 42 Aug 20th Due North
6.38 Sep 4th "

27.50
86.67
98.00
\$212.50

\$212.50

1845
Oct 25th Cash

1145
92.50 Oct 25th Due North

92.50

Dr S. R. Childs

1891

C.

July 4 L. Dea Shus
15 "
24 "
26 "

96.08 July 4 Dr. Shus
23.13 Aug 5 - School to -
72.10
34.14
\$225.52

3 68
221.84

\$225.52

1891
Aug 7 L. Dea Shus
16 "

1891
98.85 Aug 31 Dr
68.00
\$165.85

165.85

\$165.85

Sept 5 L. Dea Shus
12 "
16 "
Oct 1 "
8 "

39.45 Oct 1 Dr
45.90
84.86
101.15
1.00
\$1036.16

\$1036.16

1891
Oct 10 L. Dea Shus
24 "
Nov 1 "
14 "
27 "

1891
186.65 Oct 17
107.50 Nov 12
60.56 27
102.50 "
126.68
43.67
647.74

186.65

270.54

196.50

647.74

145

Dr J. S. Crocker Cr

145- Dr. to J. S. Crocker	1348.62	1412.20
Aug 18 Le Bill Shus	63.58	
	<u>\$1,412.20</u>	<u>\$1,412.20</u>

145- Sep 4 Le Bill Shus on- at 1st	6.75	Dec 9 Dr rate	499.44
24 " Dec Shus	529.97	" " "	499.43
29 " " "	94.32		
Oct 3 " " "	69.50		
1 " " " "	172.05		
24 " " " "	46.88		
Nov 14 " " " "	70.68		
Dec 9 " " " "	8.72		
	<u>998.87</u>		<u>998.87</u>

Dr C. Mason & Co

1874

1874
Apr 25 Dec 1873
Oct 25 " "

1874
403.52 Oct 18 2
90.00 Nov 12

403.52
17.23
12.47

\$ 493.50

Nov 1873

\$ 493.50

169

Dr Cephalus & White Co

1844	Apr 27 To Cash	78.00	1844	Apr 27 By Cash	26.00
				14 "	22.00
				13 "	26.00
		<u>\$ 78.00</u>			<u>\$ 78.00</u>

1845	Oct 25 To Cash	105.92	1845	Oct 23 By Cash	34.50
				" "	39.42
				4 "	32.00
		<u>105.92</u>			<u>\$ 105.92</u>

1845	Nov 27 To Cash	\$ 42.00	1845	Nov 5 By Cash	42.00
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Dr A. Thompson & Co

Am to one page 155	2. 50	Sept 10 11	to four pages	164 50
Sept 2 exp Mrs Adams	3. 50	Sept 10 11	exp Mrs Adams	
Sept 12 Mrs M. Thompson	1. 12	Nov 1 11	Thompson	1790
Dec 3	183 44	Em n e.		
	<u>\$ 170 56</u>			<u>\$ 170 56</u>

Dr John H. Henders Cr.

Ans-M-Over	1747-94	Ans-M-Over	59.94
Sept 17 " "	257	Nov 17 " "	14
26 " " "	8 42		
" " " "	1. 38		
" " " "	1. 12		
20 " " "	1. 19		
27 " " "	62		
29 " " "	4. 25		
30 " " "	4. 32		
Oct 1 " " "	31. 42		
6 " " "	1. 88		
1 " " "	1. 50		
8 " " "	49		
10 " " "	8. 00		
" " " "	5. 78		
13 " " "	21. 00		
" " " "	1. 50		
17 " " "	50		
21 " " "	17. 50		
" " " "	25		
22 " " "	2. 50		
" " " "	50		
24 " " "	9. 50		
25 " " "	1. 00		
" " " "	1. 00		
28 " " "	25		
" " " "	85		
" " " "	17		
Nov 1 " " "	12		
3 " " "	6 75		
9 " " "	93		
" " " "	19 24		
13 " " "	6. 00		
" " " "	25		
14 " " "	1 29		
17 " " "	2. 00		
18 " " "	10. 00		
22 " " "	70		
27 " " "	11. 26		
Dec 4 " " "	4. 00		
" " " "	1. 00		
" " " "	6. 08		
4 " " "	92. 36		
12 " " "	15. 75		
" " " "	3. 80		
19 " " "	4. 00		
" " " "	1. 62		

Dr (Chas) Chouteau Cr

176

1845- Dr	Chas	5974.77	Apr 15	Dr	2911.50
Apr 15	"	20	Apr 24	"	4.21
"	"	34	"	"	3.00
26	"	31	Oct 4	"	65
24	"	35.00	Nov 3	"	4.75
"	"	101.20	"	"	5.00
26	"	19	17	"	55.00
30	"	1.18	27	"	4.20
"	"	11.00	Dec 6	"	25.00
27	"	11.25			
"	"	62			
Oct 2	"	15			
4	"	13.65			
6	"	10.05			
8	"	20			
10	"	4.67			
"	"	2.00			
25	"	6.00			
28	"	1.05			
"	"	10.25			
Nov 1	"	38			
"	"	26.29			
5	"	484.19			
9	"	1.47			
13	"	25			
17	"	1.70			
22	"	7.28			
"	"	17.29			
25	"	55			
"	"	5.00			
"	"	53.57			
Dec 4	"	1.06			
"	"	00			
"	"	5.00			
4	"	4.24			
Nov 19	"	35			
Dec 6	"	400.00			
"	"	28.94			
12	"	3.20			
"	"	3.41			
"	"	7.13			
19	"	6.23			
"	"	8.57			
"	"	71.36			
Jan 20	"	1074.93			
Feb 18	"	716.56			
26	"	329.62			
		9444.34			

1064 10

1851

In Trust Anthony Co

1145				
Sept 29	By Bill Straes	182.46	Dec 12 By note	236.36
Oct 1	"	52.90		
		<u>236.36</u>		<u>236.36</u>

Dr Seth Reed

172

Cr

1845

Oct 25th Bill Shus
Sept 14 . . .

11.37
\$41.49

1846

30.12 May 4th By His Bill 10.50

" " Cash to Balance 30.99
\$41.49

173

Dr Silas Cutter Cr

1845
Nov 11 L. 346 1/2 Gal. 224
" " Inst 14 Lbs

74 70
38
\$ 50. 08

Corn

50 08

50. 08

Dr Mark Graves Co

1845
1200 1/2 Ore Shus

1845
5000 Feet of Ore

5000

175

Dr. *Chas. Charles Co*

Dr. to our Pay 172	9444.34
Mar 10 "	3025.59
21 "	68.68
Apr 1 "	38.66.01
May 13 "	865.49
" "	76.50
June 18 "	1741.16
Aug 4 N. Sabin & Sons Mule	425.00
" " Hall & Son	123.37
Sept 1 John Sweeney	304.71
" " " "	189.44
" " L. C. Kusly & Sons	435.00
" " Horner Gillis	309.00
Jan 11 "	4.97
" "	1.67
" " 27975.95	25.00
" " 72.85	72.85
" " 44970.71	
	<u>\$20,978.83</u>

Dr. to our Pay 172	3064.30
" " "	426.97
" " 500 days	166.67
Henry	50.00
Chas. Sabin & Sons	203.33
John Sweeney	55.89
One half Bul. due to L. C. 12520	80
Cost of feed on S. S. Hensley	4396.82
	<u>\$20,978.83</u>

Dr John Henders . Co

Ans let from Aug 16 th 1866	14	1649	Ans let from Aug 16 th 1866	13	13
Dec 19	13	25	10	10	10
Jan 3	100	00	00	00	00
May 14	10	50	50	50	50
1849	100	21	21	21	21
Nov 17	100	82	82	82	82
Price on C. Chas. Nov	1390	82	82	82	82
	12588	92	92	92	92







